

DeKalb Procurement Contracts

Report run on: March 16, 2022 5:23 PM

Contract	Project	Contractor	Start Date	Exp Date	Dept	Contract Amount
719042	CANCELLED	THOMAS J MADDEN & ASSOCIATES INC			01200	
500329	Agreement to allow transfer of aircraft data from Hartfield International Airport to Peachtree DeKal	FAA ADMINISTRATION	02-FEB-2000	31-DEC-2050	Airport	
500377	Lease Agreement for the North Terminal Lease Area N12 at DeKalb Peachtree Airport (Legacy Contract N	SIGNATURE FLIGHT SUPPORT	23-SEP-1987	31-OCT-2037	Airport	\$687
500381	Grant agreement to rehab taxiways A,B,C,E & H at DeKalb Peachtree	FAA ADMINISTRATION	27-AUG-2002	31-DEC-2052	Airport	\$1,474,628
500384	Easement, including generators and fuel supply system	AT&T	06-NOV-2002	31-DEC-2052	Airport	\$1
501385	Grant Agreement for Construction of Airport, Project No. AP040-9001-35(089) (2003 Taxiway Reconstruct	GEORGIA DEPARTMENT OF TRANSPORTATION	27-APR-2004	31-DEC-2055	Airport	\$79,574
500394	Agreement to accept airport improvement program grants from the FAA; Legacy Contract No. 03-9524G	FAA ADMINISTRATION	26-AUG-2003	24-SEP-2053	Airport	\$2,122,500
500410	Grant agreement to acquire noise land (+/- residences), relocation assistance	FAA ADMINISTRATION	22-SEP-1998	31-DEC-2048	Airport	\$483,369
501418	Agreement for mixed use development of property acquired from Cnty & 3rd party resulting from RFP 02-	ARCHETYPE MANAGEMENT COMPANY LP	08-NOV-2002	31-DEC-2053	Airport	\$0
501426	Intergovernmental agreement to allow transfer of radar data from Hartsfield to DeKalb Peachtree Airp	CITY OF ATLANTA	02-FEB-2000	31-DEC-2044	Airport	\$0
501544	Construction of Airport PID-t001047 airfield pavement rehab proj at DeKalb Peachtree	GEORGIA DEPARTMENT OF TRANSPORTATION	10-DEC-2002	31-DEC-2052	Airport	\$75,513
501603	Easement to install underground facilities to provide electric service to relocated FAA localizer at	GEORGIA POWER COMPANY	23-FEB-2000	31-DEC-2048	Airport	\$1

DeKalb Procurement Contracts

Report run on: March 16, 2022 5:23 PM

Contract	Project	Contractor	Start Date	Exp Date	Dept	Contract Amount
501604	Easement to relocate existing underground facilities due to construction of new storage hanger at De	GEORGIA POWER COMPANY	11-AUG-1998	31-DEC-2048	Airport	\$1
501606	Easement onto DeKalb Peachtree Airport, 2025 Flightway Drive, Atlanta, GA	GEORGIA POWER COMPANY	22-FEB-2000	31-DEC-2050	Airport	\$1
501607	Easement to provide electric service to airport maintenance facility, 1983 Bragg St, DeKalb Peachtre	GEORGIA POWER COMPANY	28-AUG-2001	31-DEC-2051	Airport	\$1
501608	Easement onto DeKalb Peachtree Airport, Aviation Hanger at 2010 Flightway Drive	GEORGIA POWER COMPANY	15-NOV-2001	31-DEC-2051	Airport	\$1
501644	Lease agreement for 0.646 acre on DeKalb Peachtree Airport, Lease No DTFA06-86L 10056	FAA ADMINISTRATION	22-JUN-2004	30-AUG-2026	Airport	\$0
501649	Grant agreement to accomplish 2001 rehab proj, Conract No 3-13-0010-27	FAA ADMINISTRATION	11-SEP-2001	31-DEC-2051	Airport	\$1,923,467
500676	Lease Agreement for Tracts 5A, 5B, 7A, and 74 at DeKalb Peachtree Airport; Legacy Contract No. 79-19	EPSS AIR SERVICE INC	05-APR-1979	31-MAR-2024	Airport	\$0
513473	Grant Agreement for Runway Rubber Removal and Re-Marking at DeKalb Peachtree Airport	GEORGIA DEPARTMENT OF TRANSPORTATION	10-AUG-2004	31-DEC-2055	Airport	\$88,525
515543	Grant for Airport Improvement Project No. 3-13-0010-30	FAA ADMINISTRATION	25-AUG-2004	31-DEC-2055	Airport	\$1,950,000
531981	Lease Agreement for Tract N-6 at DeKalb Peachtree Airport	FLIGHTWAY ONE LLC	24-DEC-2004	19-DEC-2024	Airport	\$1,920,000
541751	Grant Agreement for Runway 2R/20L Safety Area Improvements at DeKalb Peachtree Airport	GEORGIA DEPARTMENT OF TRANSPORTATION	07-MAR-2005	31-DEC-2055	Airport	\$21,834
566602	Grant Agreement for Reconstruct Taxiway "B", Phase II, and Reconstruct Tawiway "E"	FAA ADMINISTRATION	02-SEP-2005	31-DEC-2055	Airport	\$738,075

DeKalb Procurement Contracts

Report run on: March 16, 2022 5:23 PM

Contract	Project	Contractor	Start Date	Exp Date	Dept	Contract Amount
571992	Lease Agreement for T-hangar Shop Space No. T at DeKalb Peachtree Airport	HARRY BROOKS	01-NOV-2005	30-SEP-2025	Airport	\$2,520
07-900810	Grant Agreement for Runway 2R/20L Rubber Removal and Re-Marking at DeKalb Peachtree Airport	GEORGIA DEPARTMENT OF TRANSPORTATION	17-AUG-2007	16-AUG-2057	Airport	\$106,999
07-900825	Grant Agreement for Airport Improvement Program Project No. 3-13-0010-033-2007 at DeKalb Peachtree A	FAA ADMINISTRATION	05-SEP-2007	21-MAY-2057	Airport	\$5,377,021
07-900874	Grant Agreement for Construction of Runway 2R/20L Safety Area Improvements at DeKalb Peachtree Airpo	GEORGIA DEPARTMENT OF TRANSPORTATION	13-SEP-2007	12-SEP-2057	Airport	\$67,649
07-900877	Commodore IV, Airport Short-Term Sublease	COMMODORE CONSULTING LLC	23-NOV-1983	31-DEC-2033	Airport	\$0
07-900879	Formerly Legacy No 83-3147 with Original Honey Baked Ham Company of Atlanta	THE ORIGINAL HONEY BAKED HAM COMPANY OF GA INC	13-OCT-1983	31-DEC-2033	Airport	\$0
07-900884	Grant of Easement to Install, Maintain, Inspect, Operate, Protect, Repair, Replace, Change or Remove	AT & T CORP	18-JAN-1984	31-DEC-2034	Airport	\$0
07-900911	License and Use Agreement for Off-Airport Rental Car Operator at DeKalb Peachtree Airport	ENTERPRISE LEASING COMPANY OF GEORGIA	01-FEB-2000	31-DEC-2050	Airport	\$0
09-901683	Grant Agreement to Rehabilitate Runway 2R/20L - Slab Replacement at DeKalb Peachtree Airport	GEORGIA DEPARTMENT OF TRANSPORTATION	08-OCT-2009	08-OCT-2059	Airport	\$2,479,223
500329	Agreement to allow transfer of aircraft data from Hartfield International Airport to Peachtree DeKal	FAA ADMINISTRATION	02-FEB-2000	31-DEC-2050	Airport - PDK	
500377	Lease Agreement for the North Terminal Lease Area N12 at DeKalb Peachtree Airport (Legacy Contract N	SIGNATURE FLIGHT SUPPORT	23-SEP-1987	31-OCT-2037	Airport - PDK	\$687

DeKalb Procurement Contracts

Report run on: March 16, 2022 5:23 PM

Contract	Project	Contractor	Start Date	Exp Date	Dept	Contract Amount
500381	Grant agreement to rehab taxiways A,B,C,E & H at DeKalb Peachtree	FAA ADMINISTRATION	27-AUG-2002	31-DEC-2052	Airport - PDK	\$1,474,628
500384	Easement, including generators and fuel supply system	AT&T	06-NOV-2002	31-DEC-2052	Airport - PDK	\$1
500394	Agreement to accept airport improvement program grants from the FAA; Legacy Contract No. 03-9524G	FAA ADMINISTRATION	26-AUG-2003	24-SEP-2053	Airport - PDK	\$2,122,500
500410	Grant agreement to acquire noise land (+/- residences), relocation assistance	FAA ADMINISTRATION	22-SEP-1998	31-DEC-2048	Airport - PDK	\$483,369
500676	Lease Agreement for Tracts 5A, 5B, 7A, and 74 at DeKalb Peachtree Airport; Legacy Contract No. 79-19	EPSPS AIR SERVICE INC	05-APR-1979	31-MAR-2024	Airport - PDK	\$0
501418	Agreement for mixed use development of property aquired from Cnty & 3rd party resulting from RFP 02-	ARCHETYPE MANAGEMENT COMPANY LP	08-NOV-2002	31-DEC-2053	Airport - PDK	\$0
501426	Intergovernmental agreement to allow transfer of radar data from Hartsfield to DeKalb Peachtree Airp	CITY OF ATLANTA	02-FEB-2000	31-DEC-2044	Airport - PDK	\$0
501544	Construction of Airport PID-t001047 airfield pavement rehab proj at DeKalb Peachtree	GEORGIA DEPARTMENT OF TRANSPORTATION	10-DEC-2002	31-DEC-2052	Airport - PDK	\$75,513
501603	Easement to install underground facilities to provide electric service to relocated FAA localizer at	GEORGIA POWER COMPANY	23-FEB-2000	31-DEC-2048	Airport - PDK	\$1
501604	Easement to relocate existing underground facilities due to construction of new storage hanger at De	GEORGIA POWER COMPANY	11-AUG-1998	31-DEC-2048	Airport - PDK	\$1
501606	Easement onto DeKalb Peachtree Airport, 2025 Flightway Drive, Atlanta, GA	GEORGIA POWER COMPANY	22-FEB-2000	31-DEC-2050	Airport - PDK	\$1
501607	Easement to provide electric service to airport maintenance facility, 1983 Bragg St, DeKalb Peachtre	GEORGIA POWER COMPANY	28-AUG-2001	31-DEC-2051	Airport - PDK	\$1

DeKalb Procurement Contracts

Report run on: March 16, 2022 5:23 PM

Contract	Project	Contractor	Start Date	Exp Date	Dept	Contract Amount
501608	Easement onto DeKalb Peachtree Airport, Aviation Hanger at 2010 Flightway Drive	GEORGIA POWER COMPANY	15-NOV-2001	31-DEC-2051	Airport - PDK	\$1
501644	Lease agreement for 0.646 acre on DeKalb Peachtree Airport, Lease No DTFA06-86L 10056	FAA ADMINISTRATION	22-JUN-2004	30-AUG-2026	Airport - PDK	\$0
501649	Grant agreement to accomplish 2001 rehab proj, Contract No 3-13-0010-27	FAA ADMINISTRATION	11-SEP-2001	31-DEC-2051	Airport - PDK	\$1,923,467
531981	Lease Agreement for Tract N-6 at DeKalb Peachtree Airport	FLIGHTWAY ONE LLC	24-DEC-2004	19-DEC-2024	Airport - PDK	\$1,920,000
1100533	Architectural, Engineering and Planning Consultant Services for DeKalb Peachtree Airport (Annual Con	MICHAEL BAKER INTERNATIONAL INC	15-JAN-2018	31-DEC-2022	Airport - PDK	\$3,984,913
1104021	Uniforms for County Employees for use by Public Works, Public Safety, , Beautification, Code Enforce	ER PARTRIDGE INC	27-MAR-2018	31-MAR-2022	All Departments	\$523,589
1234631	Consulting Services to Study the Viability of a Community Improvement District (CID) along the Memor	LEXICON STRATEGIES LLC	12-JAN-2021	31-DEC-2022	Board of Commissioners	\$204,500
1239614	Professional Services Agreement for Transportation and Economic Development Plan for the Tucker-Nort	TUCKER-NORTHLAKE COMMUNITY IMPROVEMENT DISTRICT	01-MAR-2021	31-MAR-2022	Board of Commissioners	\$15,000
1250173	Urban Agriculture Planning and installation services for District 5 of DeKalb County, Georgia.	ROOTS DOWN LLC	23-JUN-2021	31-DEC-2022	Board of Commissioners	\$71,500
1257667	The Fruitful Communities Initiative - Productive Urban Landscape (PUL) Development for District 6	ROOTS DOWN LLC	19-AUG-2021	31-DEC-2022	Board of Commissioners	\$136,000
1265273	Consultant Services for Revitalization of Memorial Drive Corridor for Commission District 4 (origina	RICHARD CLARK CONSULTING, LLC	21-AUG-2021	31-DEC-2022	Board of Commissioners	\$45,450
1265507	PSA for Website Design and Creation Services (formerly CPA 1256805)	MEDIA CAUSE, INC	03-SEP-2021	31-DEC-2022	Board of	\$25,000

DeKalb Procurement Contracts

Report run on: March 16, 2022 5:23 PM

Contract	Project	Contractor	Start Date	Exp Date	Dept	Contract Amount
					Commissioners	
1265874	Emergency Agreement for Professional Services, American Rescue Plan Coronavirus Local Fiscal Recover	FIRST AFRICAN COUMMINTY DEVELOPMENT CORPORATION	16-NOV-2021	31-DEC-2022	Board of Commissioners	\$200,000
1265876	Emergency Agreement for Professional Services, American Rescue Plan Coronavirus Local Fiscal Recover	GEORGIA COALITION FOR THE PEOPLES	16-NOV-2021	31-DEC-2022	Board of Commissioners	\$200,000
1266312	Emergency Agreement for Professional Services, American Rescue Plan Coronavirus Local Recovery Fund	SOCIETY OF ST VINCENT DE PAUL GEORGIA INC	27-SEP-2021	31-DEC-2022	Board of Commissioners	\$175,000
1272741	Emergency Agreement for Professional Services, American Rescue Plan Coronavirus Local Recovery Fund	THE STEED SOCIETY, INC	15-NOV-2021	31-DEC-2022	Board of Commissioners	\$200,000
1273764	Emergency Agreement for Professional Services, ARP Coronavirus Local Fiscal Recovery Fund - Tabitha'	TABITHA'S HOUSE	06-DEC-2021	31-DEC-2022	Board of Commissioners	\$75,000
1273952	COVID-19 Relief Funds for cover costs of rental, food and utility assistance (excluding DeKalb Count	REFUGEE WOMENS NETWORK INC	16-NOV-2021	30-NOV-2022	Board of Commissioners	\$69,976
1278985	Financial Dignity and Economic Empowerment Programming to Citizens and Communities within DeKalb Cou	OPERATION HOPE INC	14-FEB-2022	31-DEC-2022	Board of Commissioners	\$15,000
500108	Georgia Job Television transmission service agreement	GEORGIA DEPARTMENT OF LABOR	10-JUN-1998	31-DEC-2048	Chief Executive Officer	\$1,750
500683	Funding capital improvements from HOST funds	CITY OF AVONDALE ESTATES	21-DEC-1999	26-JAN-2048	Chief Executive Officer	\$0
502756	Intergovernmental Agreement 911 services	CITY OF STONE MOUNTAIN	28-MAY-2004	31-DEC-2053	Chief Executive Officer	\$0
500108	Georgia Job Television transmission service agreement	GEORGIA DEPARTMENT OF LABOR	10-JUN-1998	31-DEC-2048	Chief Executive Officer	\$1,750
500246	Converted Contract No. 98-7040G	HENRY COUNTY WATER & SEWER	06-JAN-1998	06-JAN-2048	Chief Executive	\$5,000

DeKalb Procurement Contracts

Report run on: March 16, 2022 5:23 PM

Contract	Project	Contractor	Start Date	Exp Date	Dept	Contract Amount
		AUTHORITIES			Officer	
500386	Converted Contract #03-9208G	GEORGIA DEPARTMENT OF COMMUNITY AFFAIRS	01-JUL-2002	31-DEC-2053	Chief Executive Officer	\$15,000
500421	PSA for building inspection services	CITY OF AVONDALE ESTATES	31-AUG-1999	31-AUG-2049	Chief Executive Officer	\$0
500683	Funding capital improvements from HOST funds	CITY OF AVONDALE ESTATES	21-DEC-1999	26-JAN-2048	Chief Executive Officer	\$0
501428	Exhibits: A-1 Fire, A-2 Bldg Site Plan, A-3 Street Const/Maint, A-4 Traffic Engine, A-5 EMS dispatch	CITY OF CHAMBLEE	31-AUG-1999	31-AUG-2049	Chief Executive Officer	\$0
1071834	Fire Rescue Services with the boundaries of Tucker, GA	CITY OF TUCKER	01-MAY-2016	30-APR-2066	Chief Executive Officer	\$0
1088194	IGA for Road Repaving by City due to Water/Sewer Repairs	CITY OF DUNWOODY	01-JAN-2013	31-DEC-2064	Chief Executive Officer	\$0
1090297	Intergovernmental Agreement for the Provision of Fire Rescue Services	CITY OF DUNWOODY	10-OCT-2016	09-OCT-2067	Chief Executive Officer	\$0
1099145	Lease Agreement for Hotel Parcel	SPRUILL CENTER FOR THE ARTS INC	31-OCT-2013	20-SEP-2114	Chief Executive Officer	\$10
1099146	Lease Agreement for Restaurant Parcel	SPRUILL CENTER FOR THE ARTS INC	31-OCT-2013	20-SEP-2114	Chief Executive Officer	\$10
1099147	Lease Agreement for Retail Parcel	SPRUILL CENTER FOR THE ARTS INC	31-OCT-2013	20-SEP-2114	Chief Executive Officer	\$10
1116360	RFP 17-500474 for SPLOST Program Management Services	ATLAS TECHNICAL CONSULTANTS LLC	26-JUN-2018	31-DEC-2023	Chief Executive Officer	\$14,998,844
1116467	Transfer of Tucker Recreation Center to the City	CITY OF TUCKER	19-JAN-2018	18-JAN-2066	Chief Executive Officer	\$0
1116468	IGA for E911 Services (formerly CPA # 1106121)	CITY OF TUCKER	01-MAY-2018	30-APR-2078	Chief Executive Officer	\$0
1116469	IGA for Maintenance, Repair, and Improvement of Stormwater Systems	CITY OF TUCKER	19-APR-2018	18-APR-2078	Chief Executive	\$0

DeKalb Procurement Contracts

Report run on: March 16, 2022 5:23 PM

Contract	Project	Contractor	Start Date	Exp Date	Dept	Contract Amount
	and Facilities				Officer	
1116470	IGA for Provision of Police Services	CITY OF TUCKER	01-MAY-2018	30-APR-2028	Chief Executive Officer	\$0
1116471	IGA for Maintenance, Repair, and Improvement of Roads and Bridges	CITY OF TUCKER	01-MAY-2018	30-APR-2078	Chief Executive Officer	\$0
1116472	IGA for Transfer of Park Property to the City of Tucker	CITY OF TUCKER	01-APR-2018	30-MAR-2078	Chief Executive Officer	\$0
1121154	CHANGE TO STONECREST BEFORE SAVING!!!!!! IGA for Elections	CITY OF STONECREST GA	05-OCT-2018	31-DEC-2067	Chief Executive Officer	\$0
1129360	Federal Legislative Lobbying Services	DENTONS US LLP	01-JAN-2019	31-DEC-2022	Chief Executive Officer	\$624,000
1139747	IGA for Installation and Maintenance of Traffic Calming Measures	CITY OF STONE MOUNTAIN	25-SEP-2018	24-SEP-2068	Chief Executive Officer	\$24,435
1139748	CHANGE SUPPLIER TO CITY OF STONECREST BEFORE APPROVING. IGA for Provision of 911 Dispatch Services	CITY OF STONECREST GA	12-DEC-2017	31-DEC-2067	Chief Executive Officer	\$0
1139749	CHANGE SUPPLIER TO CITY OF STONECREST BEFORE APPROVING. IGA for the Provision of Police Services	CITY OF STONECREST GA	26-OCT-2018	01-JAN-2029	Chief Executive Officer	\$0
1139750	Preservation of Greenspace at 4448 Lawrenceville Highway	CITY OF TUCKER	13-NOV-2018	31-DEC-2068	Chief Executive Officer	\$100,000
1139930	Transfer of FEMA Designated Properties	CITY OF CHAMBLEE	01-NOV-2018	30-SEP-2068	Chief Executive Officer	\$0
1140634	Solid Waste Management Services	CITY OF PINE LAKE	01-DEC-2018	31-DEC-2067	Chief Executive Officer	\$0
1140637	Solid Waste Management Services	CITY OF STONE MOUNTAIN	01-DEC-2018	31-DEC-2067	Chief Executive Officer	\$0
1141126	County's Use of City-owned Property for	CITY OF BROOKHAVEN	01-NOV-2018	31-OCT-2023	Chief Executive	\$180,000

DeKalb Procurement Contracts

Report run on: March 16, 2022 5:23 PM

Contract	Project	Contractor	Start Date	Exp Date	Dept	Contract Amount
	Parking, Use of Building, Property and Premises at 3292 Bufo				Officer	
1141182	CHANGE TO CITY OF STONECREST BEFORE APPROVING IGA for Fire Rescue Services	CITY OF STONECREST GA	01-JAN-2019	31-DEC-2069	Chief Executive Officer	\$0
1143216	IGA for Ad Valorem Tax Billing and Collection	CITY OF STONE MOUNTAIN	22-MAY-2018	21-MAY-2068	Chief Executive Officer	\$0
1143217	IGA for Ad Valorem Tax Billing and Collection	CITY OF CHAMBLEE	22-MAY-2018	21-MAY-2068	Chief Executive Officer	\$0
1143218	IGA for Ad Valorem Tax Billing and Collection	CITY OF AVONDALE ESTATES	22-MAY-2018	21-MAY-2068	Chief Executive Officer	\$0
1143219	IGA for Ad Valorem Tax Billing and Collection	CITY OF CLARKSTON	22-MAY-2018	21-MAY-2068	Chief Executive Officer	\$0
1143220	IGA for Ad Valorem Tax Billing and Collection	CITY OF PINE LAKE	22-MAY-2018	21-MAY-2068	Chief Executive Officer	\$0
1143221	CHANGE TO STONECREST BEFORE SUBMITTING IGA for Ad Valorem Tax Billing and Collection	CITY OF STONECREST GA	22-MAY-2018	21-MAY-2068	Chief Executive Officer	\$0
1143222	IGA for Ad Valorem Tax Billing and Collection	CITY OF LITHONIA	22-MAY-2018	21-MAY-2068	Chief Executive Officer	\$0
1143223	IGA for Ad Valorem Tax Billing and Collection	CITY OF DORAVILLE	22-MAY-2018	21-MAY-2068	Chief Executive Officer	\$0
1148699	IGA for Solid Waste Management Services	CITY OF STONECREST GA	01-JAN-2019	31-DEC-2068	Chief Executive Officer	\$0
1227269	INTERGOVERNMENTAL AGREEMENT BETWEEN GWINNETT COUNTY FIRE & EMS AND DEKALB COUNTY	GWINNETT COUNTY BOARD OF COMMISSIONERS	08-OCT-2020	30-SEP-2070	Chief Executive Officer	\$10
1227278	INTERGOVERNMENTAL AGREEMENT BETWEEN GWINNETT	GWINNETT COUNTY BOARD OF COMMISSIONERS	08-OCT-2020	30-SEP-2070	Chief Executive Officer	\$10

DeKalb Procurement Contracts

Report run on: March 16, 2022 5:23 PM

Contract	Project	Contractor	Start Date	Exp Date	Dept	Contract Amount
	COUNTY, GWINNETT COUNTY WATER AND SEWERAGE AUTHORITY AN					
1243222	Emergency Temporary Right of Entry Agreement for COVID-19 Immunization Site	METROPOLITAN ATLANTA RAPID TRANSIT AUTHORITY	01-MAR-2021	30-JUN-2022	Chief Executive Officer	\$10
1248319	Emergency Agreement for Provision of Professional Services - DeKalb Tenant Landlord Assistance Coali	HOUSING AUTHORITY OF DEKALB COUNTY	05-APR-2021	31-MAR-2022	Chief Executive Officer	\$400,560
1251040	Pass Through Payments for Tenant Landlord Assistance Coalition	HOUSING AUTHORITY OF DEKALB COUNTY	28-APR-2021	31-MAR-2022	Chief Executive Officer	\$50,000,000
1265982	DeKalb Contribution for Master Plan to Integrate Pedestrian Trails at North End I285	CITY OF BROOKHAVEN	23-MAR-2021	31-MAR-2022	Chief Executive Officer	\$130,000
1270975	Emergency Agreement for Provision of Professional Services with Atlanta Legal Aid Society, Inc. for	ATLANTA LEGAL AID SOCIETY INC	01-MAR-2021	31-MAR-2022	Chief Executive Officer	\$350,000
07-900659	Cooperation Agreement with Central Perimeter Community Improvement District	CENTRAL PERIMETER COMMUNITY IMPROVEMENT DISTRICT	14-JUN-1999	31-DEC-2049	Chief Executive Officer	\$100,000
07-900845	Formerly Contract No 80-2396 with National Association of Counties	NATIONAL ASSOCIATION OF COUNTIES	12-AUG-1980	31-DEC-2030	Chief Executive Officer	\$0
07-900859	Special Service Arrangement Agreement (Copper Cable)	AT & T CORP	21-APR-1986	31-DEC-2036	Chief Executive Officer	\$18,390
08-901028	Bus Shelter Intergovernmental Agreement between MARTA and the County	METROPOLITAN ATLANTA RAPID TRANSIT AUTHORITY	31-JAN-2008	31-DEC-2022	Chief Executive Officer	\$0
08-901232	Formerly 01-8339G Agreement for Granting of State Funds	STATE OF GEORGIA	14-JUN-2001	14-JUN-2051	Chief Executive Officer	\$0
500296	Agreement to develop a community cultural arts center - EDI Special Proj Grant	US DEPARTMENT OF HOUSING & URBAN DEVELOPMENT		31-DEC-2052	Community Development	\$100,000

DeKalb Procurement Contracts

Report run on: March 16, 2022 5:23 PM

Contract	Project	Contractor	Start Date	Exp Date	Dept	Contract Amount
503330	CDBG grant for housing rehabilitation assistance programs	HOUSING AUTHORITY OF DEKALB COUNTY	27-OCT-1987	30-JUN-2037	Community Development	\$75,753,184
503330	CDBG grant for housing rehabilitation assistance programs	HOUSING AUTHORITY OF DEKALB COUNTY	27-OCT-1987	30-JUN-2037	Community Development	\$75,753,184
1023845	Grant Agreement, Award B-16-UC-13-0001	US DEPARTMENT OF HOUSING & URBAN DEVELOPMENT	28-JUL-2016	01-SEP-2023	Community Development	\$4,739,475
1023853	Grant Agreement, Grant No. M16-UC130208	US DEPARTMENT OF HOUSING & URBAN DEVELOPMENT	27-JUL-2016	01-SEP-2024	Community Development	\$1,657,256
1058537	Former Contract No. 14-902790. New contract number issued for County�s convenience.	ELAINE CLARK CTR FOR GROWTH & DEV OF EXCPT'NL CHILDREN INC	14-OCT-2014	30-JUN-2025	Community Development	\$850,000
1092034	Lease of Office Space at 750 Commerce Drive, DeKalb Housing Authority is a Third Party to the Lease	HOUSING AUTHORITY OF THE CITY OF DECATUR GEORGIA	05-JAN-2018	04-JAN-2023	Community Development	\$645,994
1176594	2019 CHDO - OPERATING	ATLANTA NEIGHBORHOOD DEVELOPMENT PARTNERSHIP INC			Community Development	\$40,827
1214308	CDBG Cooperation Agreement	CITY OF PINE LAKE	01-JAN-2021	31-DEC-2024	Community Development	\$0
1224876	Operate and Manage DeKalb Small Business Micro-Enterprise Program (DSBMEP)	URBAN LEAGUE OF GREATER ATLANTA INC	22-SEP-2020	14-MAY-2022	Community Development	\$115,000
1229903	Revolving Loan Fund Program (2020-2022)	ACCESS TO CAPITAL FOR ENTREPRENEURS INC	27-OCT-2020	31-OCT-2022	Community Development	\$798,748
06-900120	2006 HOME CHDO Contract to provide affordable housing for low-incom individuals and households in De	PARTNERSHIP FOR COMMUNITY ACTION INC	02-MAR-2006	31-DEC-2056	Community Development	\$421,872
07-900854	Formerly unnumbered wirh City of Atlanta Housing Authority	ATLANTA HOUSING AUTHORITY	01-JAN-1973	31-DEC-2023	Community Development	\$0
07-900883	Formerly Contract No 83-3216 with Housing Authority of the County of DeKalb	HOUSING AUTHORITY OF DEKALB COUNTY	30-DEC-1983	31-DEC-2033	Community Development	\$296,630

DeKalb Procurement Contracts

Report run on: March 16, 2022 5:23 PM

Contract	Project	Contractor	Start Date	Exp Date	Dept	Contract Amount
07-900834	Telephone Service for Juvenile Detention Center	AT&T	22-MAR-1983	31-DEC-2033	Courts - Juvenile Court	\$0
1015267	Decide DeKalb-BOC Approval-February 25, 2014	DEVELOPMENT AUTHORITY OF DEKALB COUNTY	25-FEB-2014	24-FEB-2064	Economic Development	\$4,958,500
500322	Converted Contract No. 99-7369, Courthouse Renovations	HEERY INTERNATIONAL INC		31-DEC-2049	Facilities Management	\$3,831,462
509551	DeKalb County Juvenile Court Parking Deck	BATSON AND COOK	08-APR-2004	31-DEC-2055	Facilities Management	\$7,599,046
501602	Master contract for electric services with Georgia Power Company	GEORGIA POWER COMPANY	05-JUN-2003	04-JUN-2059	Facilities Management	\$190,789
541801	Sublease Agreement for 4380 Memorial Drive (See Attachment for Rent Rider Notes)	DEVELOPMENT AUTHORITY OF DEKALB COUNTY	31-AUG-2004	30-AUG-2027	Facilities Management	\$972,832
501602	Master contract for electric services with Georgia Power Company	GEORGIA POWER COMPANY	05-JUN-2003	04-JUN-2059	Facilities Management	\$190,789
509551	DeKalb County Juvenile Court Parking Deck	BATSON AND COOK	08-APR-2004	31-DEC-2055	Facilities Management	\$7,599,046
1074837	Postage Equipment Lease (60 Month Lease Term SWC 90791) First 12 month @1,411.00 Next 48 months @ \$	QUADIENT INC	30-AUG-2017	01-SEP-2022	Facilities Management	\$103,476
1137958	Landscape Maintenance Services (Multiyear) RFP No. 18-500488	RESIDENTIAL ENHANCEMENTS LLC	13-NOV-2018	31-DEC-2023	Facilities Management	\$1,964,225
1138722	Repair, Maintenance and Installation of Fire Intrusion Alarm Systems, ITB No. 18-100995	ALL STAR FIRE LLC	31-JAN-2019	31-MAR-2022	Facilities Management	\$607,101
1138779	Art Station Lease (formerly 09-800662)	ART STATION	01-JAN-2010	31-DEC-2032	Facilities Management	\$0
1143737	Standby Mechanical Engineering and Energy Support Services (Annual Contract with 2 Options to Renew)	JOHNSON, SPELLMAN & ASSOCIATES, INC.	04-DEC-2018	31-DEC-2022	Facilities Management	\$498,354

DeKalb Procurement Contracts

Report run on: March 16, 2022 5:23 PM

Contract	Project	Contractor	Start Date	Exp Date	Dept	Contract Amount
1147259	Elevator Maintenance Services - COOP-Piggybacking off US Communities Contract EV2516 Lead Agency Kan	KONE INC	01-MAR-2019	28-FEB-2023	Facilities Management	\$4,672,480
1151012	Rent at 330 W. Ponce (DeKalb Contract No. 16-801212)	THE TASK FORCE FOR GLOBAL HEALTH INC	03-MAY-2016	31-MAR-2022	Facilities Management	\$2,436,545
1155756	Parking at 250 E. Ponce - DeKalb District Attorney's Office (15 Spaces)	SP PLUS CORPORATION	03-SEP-2018	30-APR-2022	Facilities Management	\$50,000
1156099	Parking at One West Court Square (49) Spaces.	SP PLUS CORPORATION	01-APR-2019	30-DEC-2022	Facilities Management	\$50,000
1167719	ITB 19-101083 for Fire Suppression - providing fire protection equipment inspection and repair serv	ALLIANCE FIRE PROTECTION INC	01-JUL-2019	30-JUN-2022	Facilities Management	\$221,878
1175305	ITB 19-101079 On Call Roof Maintenance, Repair & Repair & Replacement Services. To provide on call r	NATIONAL BUILDING CONTRACTORS	30-AUG-2019	31-AUG-2022	Facilities Management	\$6,786,778
1175307	ITB 19-101079 On Call Roof Maintenance, Repair & Repair & Replacement Services	HAWK CONSTRUCTION COMPANY LLC	01-SEP-2019	31-AUG-2022	Facilities Management	\$2,106,308
1191813	CPA 1191813 AUTACO Development for General Contractor Services.	AUTACO DEVELOPMENT LLC	19-NOV-2019	31-DEC-2024	Facilities Management	\$2,565,000
1191815	RFP 19-500514 General Contractor Services. Add Change Order No. 1 for \$350,000.00. Add Change Order	KISSBERG PARKER FRY JV, LLC	05-MAR-2020	31-DEC-2024	Facilities Management	\$1,097,442
1191816	RFP 19-500514, General Contractor Services	SOCO CONTRACTING COMPANY INC	19-NOV-2019	31-DEC-2024	Facilities Management	\$348,750
1191817	RFP 19-500514 General Contractor Services	ENGINEERING DESIGN TECHNOLOGIES INC	21-APR-2020	31-DEC-2024	Facilities Management	\$863,750
1191818	General Contractor Services with Greenheart Construction for RFP 19-500514	GREENHEART CONSTRUCTION INC	05-MAR-2020	31-DEC-2024	Facilities Management	\$1,210,058

DeKalb Procurement Contracts

Report run on: March 16, 2022 5:23 PM

Contract	Project	Contractor	Start Date	Exp Date	Dept	Contract Amount
1196142	Snack and Vending Machine Services	A-ACTION JANITORIAL SERVICES	01-APR-2019	31-DEC-2024	Facilities Management	
1200933	ITB 19-101142 On-Call Electrical Services for the repair, maintenance and installation services thro	GC&E SYSTEMS GROUP	17-DEC-2019	31-DEC-2022	Facilities Management	\$1,224,519
1204344	Light Bulbs, Fixtures, Lamps & Ballasts	REGENCY LIGHTING	05-MAR-2020	31-MAR-2022	Facilities Management	\$150,000
1205967	Emergency On-call cleaning and decontamination services (COVID-19 response plan)	BELFOR USA GROUP INC	18-MAR-2020	31-MAR-2022	Facilities Management	\$26,503
1205968	Emergency On-call cleaning and decontamination services (COVID-19 response plan)	BUILDING MAINTENANCE SERVICES, INC.	18-MAR-2020	31-MAR-2022	Facilities Management	\$203,419
1205969	Emergency On-call cleaning and decontamination services (COVID-19 response plan)	CLEANSTAR ENTERPRISES LLC	18-MAR-2020	31-MAR-2022	Facilities Management	\$227,503
1208000	On Call Heating Ventilation and Air Conditioning / ITB 19-101192	GALGON HVAC & MECHANICAL SERVICE INC	31-MAR-2020	31-MAR-2022	Facilities Management	\$277,648
1208001	On Call Heating Ventilation and Air Conditioning (Annual with 2 Renewal Options) ITB 19-101192	MANN MECHANICAL COMPANY INC	31-MAR-2020	30-MAR-2022	Facilities Management	\$1,980,549
1208002	On Call Heating Ventilation and Air Conditioning / ITB 19-101192	HVH MECHANICAL PARTNERS LLC	31-MAR-2020	31-MAR-2022	Facilities Management	\$735,157
1208003	On Call Heating Ventilation and Air Conditioning / ITB 19-101192 (2 Renewal Options)	B & W MECHANICAL CONTRACTORS INC	31-MAR-2020	31-MAR-2022	Facilities Management	\$581,940
1208463	ITB 19-101156 Inspection & Testing of Water Fire Protection	ALL STAR FIRE LLC	31-MAR-2020	31-MAR-2022	Facilities Management	\$267,723
1210069	Architecture and Engineering Services for the Renovation and Development of the 178 Sams Street Faci	STEVENS & WILKINSON, GA, INC.	12-MAY-2020	31-MAR-2022	Facilities Management	\$869,077
1217880	Renovation and Development of the 178 Sams Street Facility	HOGAN CONSTRUCTION GROUP LLC	25-MAY-2021	31-MAR-2022	Facilities Management	\$6,419,015

DeKalb Procurement Contracts

Report run on: March 16, 2022 5:23 PM

Contract	Project	Contractor	Start Date	Exp Date	Dept	Contract Amount
1218894	Chiller Inspection, Repair & Preventive Maintenance Serv. (Annual -2 Renewals) ITB 20-101236	B & W MECHANICAL CONTRACTORS INC	14-JUL-2020	31-JUL-2022	Facilities Management	\$816,172
1218895	ITB 20-101236, Chiller Inspect., Repair & Preventive Maint. Serv. (With 2 Renewals).	HVH MECHANICAL PARTNERS LLC	14-JUL-2020	31-JUL-2022	Facilities Management	\$1,562,852
1249603	Master Agreement For Energy Related Services	GEORGIA POWER COMPANY	10-MAY-2021	31-DEC-2031	Facilities Management	\$1,308,620
1251271	Uninterruptible Power Supply Systems (Inspection, Maintenance, and Repair)	AC & DC POWER TECHNOLOGIES LLC	27-APR-2021	30-APR-2022	Facilities Management	\$150,000
1251272	Uninterruptible Power Supply Systems (Inspection, Maintenance, and Repair)	POWER AND ENERGY SERVICES INC	27-APR-2021	30-APR-2022	Facilities Management	\$25,000
1251855	On-Call Painting and Wallpapering Services	A & D PAINTING INC	27-APR-2021	30-APR-2022	Facilities Management	\$520,000
1252009	On-Call Painting and Wallpapering Services	CLEANSTAR NATIONAL INC	27-APR-2021	30-APR-2022	Facilities Management	\$265,000
1258332	Contract No. 1258332 with MATRIX Engineering Group for RFP 20-500558 Soils & Materials Testing, Surv	MATRIX ENGINEERING GROUP INC	12-OCT-2021	31-DEC-2026	Facilities Management	\$668,425
1258333	On Call Soils & Materials Testing, Surveying Services and Structural Analysis - RFP 20-500558.	CORPORATE ENVIRONMENTAL RISK MANAGEMENT	28-SEP-2021	31-DEC-2026	Facilities Management	\$195,000
1258334	Contract No. 1258334 with ACCURA Engineering and Consulting Services for RFP 20-500558 On Call Soils	ACCURA ENGINEERING AND CONSULTING SERVICES INC	26-AUG-2021	31-DEC-2026	Facilities Management	\$195,000
1258335	On Call Soil & Materials Testing, Surveying Services and Structural Analysis RFP 20-500558	UNITED CONSULTING GROUP LTD	26-AUG-2021	31-DEC-2026	Facilities Management	\$220,000
1262959	ITB 21-101398, Duct Cleaning & Sanitizing Services at County Facilities	5 SEASONS MECHANICAL	10-AUG-2021	31-AUG-2022	Facilities Management	\$377,760
1267266	Juvenile Justice Center- Parking Deck	BROWN ELECTRICAL SERVICES LLC	23-SEP-2021	31-MAR-2022	Facilities Management	\$45,794

DeKalb Procurement Contracts

Report run on: March 16, 2022 5:23 PM

Contract	Project	Contractor	Start Date	Exp Date	Dept	Contract Amount
	Lighting Replacement / Retrofit (165 days) ITB 21-101430					
1270264	Maintenance, Repair and Inspection of Overhead Doors and Gates (Annual-4 Renewals) ITB 21-101432	DH PACE COMPANY INC	01-JAN-2022	31-DEC-2022	Facilities Management	\$700,000
1272033	Chemical Treatment for HVAC Equipment (Annual with 2 Renewal Options) ITB 21-101433	PREMIER WATER & ENERGY TECHNOLOGY, INC.	01-JAN-2022	31-DEC-2022	Facilities Management	\$35,000
1272583	Pest Control Services	ALL PRO PEST SERVICES	09-NOV-2021	30-NOV-2022	Facilities Management	\$323,598
1274588	ITB 21-101439, Card access (keyscan) installation, maintenance and repair (Annual contract with 2 op	SOUTHEASTERN SECURITY PROFESSIONALS LLC	01-JAN-2022	31-DEC-2022	Facilities Management	\$215,000
1278347	Cooperative Purchase Agreement for Facility Security Systems via Sourcewell Contract No. 030421	CONVERGINT TECHNOLOGIES LLC	14-DEC-2021	31-DEC-2022	Facilities Management	\$95,382
06-900515	Construction Contract with Georgia Commercial Builders, Inc.	GEORGIA COMMERCIAL BUILDERS INC	21-DEC-2006	14-NOV-2056	Facilities Management	\$138,482
07-900533	Construction of Interior Improvements for Revenue Collections Relocation to Memorial Drive	ASURETY COMPANY INC DBA ASURETY CONSTRUCTION SERVICES	16-JAN-2007	31-DEC-2057	Facilities Management	\$423,600
14-902764	Lease Agreement for Office Space at 320 Church St., Decatur, GA for Public Defenders Office	GWINNETT INDUSTRIES INC	01-JUN-2014	31-DEC-2024	Facilities Management	\$5,438,496
501387	Administrative services for operation of a deferred compensation plan	ICMA	29-APR-1991	31-DEC-2041	Finance	\$34
501618	Master license agreement, access electronic data base for Cnty Workers Comp program	INSURANCE SERVICES OFFICE INC	04-JUN-2004	31-DEC-2053	Finance	\$4,000
505685	Converted Contract No. 03-9324 for Receipt of State Grant Funds to be used to contract for services	THE FRAZER CENTER INC	22-JUN-2004	31-DEC-2053	Finance	\$30,000
525739	Direct electronic payment delivery	CHECKFREE SERVICES	26-OCT-2001	31-DEC-2051	Finance	\$150,000

DeKalb Procurement Contracts

Report run on: March 16, 2022 5:23 PM

Contract	Project	Contractor	Start Date	Exp Date	Dept	Contract Amount
	agreement.	CORPORATION				
06-900402	Contract for Services for Receipt of State Grant Funds (Formerly 03-9264)	DEKALB YELLOW JACKETS	05-MAR-2003	31-DEC-2053	Finance	\$10,000
06-900411	Converted Contract 03-9187	DECATUR ALUMNAE DELTA LIFE DEVELOPMENT CENTER INC	14-SEP-2006	31-DEC-2053	Finance	\$35,000
06-900413	Converted Contract No. 02-8763	SCOTTDAL EEARLY LEARNING INC	15-SEP-2006	01-DEC-2052	Finance	\$3,000
07-900846	Municipal Code Corporation, Code of Ordinance Update Supplement Serivces	MUNICIPAL CODE CORPORATION	29-AUG-1980	31-DEC-2030	Finance	\$5,000
07-900863	Formerly Legacy No 85-3697 with Blue Cross Blue Shield of Georgia	BLUE CROSS BLUE SHIELD OF GEORGIA	06-JUL-1984	06-JUL-2034	Finance	\$0
07-900891	Formerly Legacy 89-4825 for Group Medical and Hospital Service Agreement	KAISER PERMANENTE FOUNDATION HEALTH PLAN OF GA	17-JUL-1989	19-JUL-2039	Finance	\$0
07-900918	Formerly Legacy No 02-8827 with Senior Connections, Inc.	SENIOR CONNECTIONS INC	16-APR-2002	31-DEC-2052	Finance	\$25,000
08-901229	Formerly 01-8564G Agreement for granting state funds	STATE OF GEORGIA	10-OCT-2001	10-OCT-2051	Finance	\$0
08-901230	Formerly 01-8513G Agreement for Granting of State Funds	STATE OF GEORGIA	20-NOV-2001	20-NOV-2051	Finance	\$0
08-901231	Formerly 01-8512G, Agreement for Granting of State Funds	STATE OF GEORGIA	20-NOV-2001	20-NOV-2051	Finance	\$0
08-901234	Formerly 02-8787G; Agreement for granting state funds	STATE OF GEORGIA	25-MAR-2002	25-MAR-2052	Finance	\$0
08-901235	Formerly 02-8788G; Agreement to grant state funds	INTERNATIONAL WOMEN'S HOUSE	21-MAR-2002	21-MAR-2052	Finance	\$0
08-901236	Formerly 02-8793G, Agreement to Grant State Funds	STATE OF GEORGIA	28-MAR-2002	28-MAR-2052	Finance	\$0
08-901237	Formerly 02-8794G Agreement to grant state funds	STATE OF GEORGIA	13-JUN-2002	13-JUN-2052	Finance	\$0
08-901238	Formerly 02-8795G; Agreement to grant state funds	STATE OF GEORGIA	31-MAY-2002	31-MAY-2052	Finance	\$0

DeKalb Procurement Contracts

Report run on: March 16, 2022 5:23 PM

Contract	Project	Contractor	Start Date	Exp Date	Dept	Contract Amount
08-901241	Grant Agreement for Special Needs Students	THE FRAZER CENTER INC	20-MAY-2002	20-MAY-2052	Finance	\$0
08-901242	Formerly 02-8851G Agreement to Grant State Funds	FERNBANK INC	23-JUL-2002	23-JUL-2052	Finance	\$0
08-901246	Formerly 02-8762G, Agreement for granting state funds	STATE OF GEORGIA	31-MAY-2002	31-MAY-2052	Finance	\$0
08-901250	Formerly 02-8771, provision of lighting for soccer fields	STONE MOUNTAIN YOUTH SOCCER ASSOCIATION INC	19-MAR-2002	19-MAR-2052	Finance	\$0
08-901259	Formerly 02-8869G; Agreement for granting state funds	100 BLACK WOMEN DECATUR / DEKALB	07-JUN-2002	07-JUN-2052	Finance	\$0
08-901260	Formerly 02-8893G, Agreement for granting of state funds	STATE OF GEORGIA	15-JUL-2002	15-JUL-2052	Finance	\$0
08-901261	Formerly 03-9414G Agreement for granting state funds	STATE OF GEORGIA	27-JUN-2003	27-JUN-2053	Finance	\$0
13-902703	Banking and Financial Services for DeKalb County, GA	WELLS FARGO BANK NATIONAL ASSN	06-SEP-2013	31-DEC-2022	Finance	\$2,425,000
501387	Administrative services for operation of a deferred compensation plan	ICMA	29-APR-1991	31-DEC-2041	Finance - Risk Management	\$34
501618	Master license agreement, access electronic data base for Cnty Workers Comp program	INSURANCE SERVICES OFFICE INC	04-JUN-2004	31-DEC-2053	Finance - Risk Management	\$4,000
505685	Converted Contract No. 03-9324 for Receipt of State Grant Funds to be used to contract for services	THE FRAZER CENTER INC	22-JUN-2004	31-DEC-2053	Finance - Risk Management	\$30,000
511121	Converted Contract #03-9220	BURNT FORK WATERSHED ALLIANCE	07-JUL-2004	31-DEC-2053	Finance - Risk Management	\$5,000
985639	Postage Only_ for Print & Mail Services, Electronic Bill Presentment and Data Processing)Annual Con	LEVEL ONE LLC	02-OCT-2015	31-OCT-2022	Finance - Risk Management	\$2,961,840
988895	Professional Services for Print & Mail Services, Electronic Bill Presentment and	LEVEL ONE LLC	02-OCT-2015	31-DEC-2022	Finance - Risk Management	\$2,253,774

DeKalb Procurement Contracts

Report run on: March 16, 2022 5:23 PM

Contract	Project	Contractor	Start Date	Exp Date	Dept	Contract Amount
	Data Processing)An					
1092093	Agreement for Auditing Services for DeKalb County Department of Finance Independent Internal Audit.	MAULDIN & JENKINS LLC	01-JAN-2018	31-DEC-2022	Finance - Risk Management	\$1,290,000
1125109	Insurance Broker Services (Property and Casualty Insurance and Owner Controlled Insurance Program Fe	MARSH & MCLENNAN AGENCY LLC COMPANY	01-NOV-2018	31-DEC-2022	Finance - Risk Management	\$1,499,250
1126717	Payroll Tax, Wage Deduction, Employment Verification and Affordable Care Act Compliance Services	ADP	01-OCT-2018	31-DEC-2022	Finance - Risk Management	\$673,544
1136419	Inventory of Capital Assets, RFP No. 18-500489	HCA ASSET MANAGEMENT	25-JAN-2019	31-DEC-2022	Finance - Risk Management	\$639,100
1144683	SS-Utility Billing Software Maintenance and Support (AdaptToSolve).	ADAPTTOSOLVE INC	11-JUN-2019	31-DEC-2022	Finance - Risk Management	\$1,543,675
1147572	Workers' Compensation Bill Review and Pharmaceutical Services Organization (Multiyear Contract)	CORVEL CORPORATION	01-APR-2019	31-DEC-2023	Finance - Risk Management	\$1,800,000
1165494	Service Provider Agreement for Employee & Early Retiree Health & Wellness Benefits.	VIRGIN PULSE INC	18-JUL-2019	30-JUN-2024	Finance - Risk Management	\$100,000
1193275	RFP 19-500520, Cost Allocation Plan	MGT OF AMERICA CONSULTING LLC	14-JAN-2020	31-MAR-2022	Finance - Risk Management	\$234,000
1200000	RFP 19-500530 Employee Health & Benefits Consulting Services (Multi-Year).	BUCK GLOBAL LLC	28-JAN-2020	31-DEC-2024	Finance - Risk Management	\$2,444,555
1236388	Retail Image Lockbox Services	REMITCO LLC	01-JAN-2020	31-DEC-2022	Finance - Risk Management	\$341,000
1242439	Accountants for the CARES Fund Financial Compliance Project	ROBERT HALF INTERNATIONAL INC	09-FEB-2021	31-OCT-2022	Finance - Risk Management	\$535,680
1274580	SS-Origami Risk Software-As-A-Service (Saas)	ORIGAMI RISK LLC	01-JAN-2022	31-DEC-2027	Finance - Risk Management	\$476,700

DeKalb Procurement Contracts

Report run on: March 16, 2022 5:23 PM

Contract	Project	Contractor	Start Date	Exp Date	Dept	Contract Amount
505679	Agreement for GSAR Vehicle and Related Equipment	GEMA	22-JUN-2004	21-JUN-2054	Fire & Rescue Services	\$0
08-901188	Firefighter Training Exercises to be Conducted on Emory Campus	EMORY UNIVERSITY	30-APR-2001	30-APR-2051	Fire & Rescue Services	\$35,000
08-901189	Firefighter training exercises to be conducted on Emory Campus	EMORY UNIVERSITY	30-APR-2001	30-APR-2051	Fire & Rescue Services	\$35,000
08-901192	Formerly 04-9696 Memorandum of Understanding	FEDERAL BUREAU OF INVESTIGATION	03-MAR-2004	03-MAR-2054	Fire & Rescue Services	\$0
08-901271	GBI Billing Service Agreement and Awareness Statement for ORI Number from GBI/GCIC to Receive Finger	GEORGIA BUREAU OF INVESTIGATION	07-JUL-2008	07-JUL-2058	Fire & Rescue Services	\$27,000
10-902084	Cooperative Agreement for Wildfire Protection Services for DeKalb County, GA	GEORGIA FORESTRY COMMISSION	27-OCT-2010	26-OCT-2060	Fire & Rescue Services	\$250,000
983675	Facility Use Agreement between LCI-SVAP NDM JV, LP to conduct an Emergency Preparedness Festival	LCI-SVAP NDM JV LP			Fire Rescue Services	\$0
998177	FY2011 Metro Atlanta Urban Area Security Initiative MOU Homeland Security Grant	METRO ATLANTA URBAN AREA SECURITY INITIATIVE			Fire Rescue Services	\$4,698
1188650	RFP - Request for Proposal No. 19-500524 for DeKalb County Fire Rescue Captain�s Promotional	MORRIS & MCDANIEL INC	14-JAN-2020	31-DEC-2024	Fire Rescue Services	\$262,050
1197176	Medical Director Services (Annual Contract with 4 Automatic Renewals)	EMORY CLINIC INC	11-FEB-2020	31-DEC-2024	Fire Rescue Services	\$497,500
1209306	COOP - TargetSolutions web-based applications for CheckIT, Fire, EMS, ISO Solutions, Asset, Vehicle	TARGET SOLUTIONS INC	14-APR-2020	10-JUL-2023	Fire Rescue Services	\$176,349
1210840	19-101194, Inspection, Care, Maintenance and Cleaning of Personal Protective Equipment (Multi-Year C	NAFECO	28-APR-2020	27-APR-2025	Fire Rescue Services	\$819,996

DeKalb Procurement Contracts

Report run on: March 16, 2022 5:23 PM

Contract	Project	Contractor	Start Date	Exp Date	Dept	Contract Amount
1214309	COOP - Fire Station Alerting Systems Upgrades	WESTNET INC	27-APR-2021	30-JUN-2022	Fire Rescue Services	\$2,163,000
1218886	ITB No. 20-101219, Self-Contained Breathing Apparatus (SCBA) Purchase Repair & Maintenance (4 Option	MUNICIPAL EMERGENCY SERVICES INC DBA MES-SOUTHEAST	14-JUL-2020	31-JUL-2022	Fire Rescue Services	\$1,940,235
1220863	Medical Director Services - E911	EMORY CLINIC INC	17-JUL-2020	31-DEC-2024	Fire Rescue Services	\$304,000
1227524	ITB 19-101146, Construction of Fire Station No. 7	LICHTY COMMERCIAL CONSTRUCTION INC	27-OCT-2020	30-SEP-2023	Fire Rescue Services	\$5,941,236
1237202	ITB 20-101269 Medical Exam Services	SITEMED NORTH AMERICA LLC	08-DEC-2020	31-DEC-2022	Fire Rescue Services	\$351,000
1240826	Emergency Medical Supplies (Annual Contract with 2 Options to Renew); 7-13, 14, 17, 18, 20-23, 38-41	HENRY SCHEIN MEDICAL	15-DEC-2020	31-DEC-2022	Fire Rescue Services	\$424,313
1246736	Emergency Medical Supplies	BOUND TREE MEDICAL LLC	15-DEC-2020	31-DEC-2022	Fire Rescue Services	\$466,818
1259626	Plymovent Vehicle Exhaust Systems at County Fire Stations. Sourcewell COOP Contract No. GA-ST07-040	JOHNSON-LAUX CONSTRUCTION, LLC	13-JUL-2021	19-APR-2024	Fire Rescue Services	\$1,068,788
1260653	Invitation No. 21-101392 for Fire Rescue Equipment and Parts (Annual Contract with 2 Options to Rene	TEN 8 FIRE & SAFETY EQUIPMENT OF GEORGIA	27-JUL-2021	31-JUL-2022	Fire Rescue Services	\$321,233
1260654	Invitation No. 21-101392 for Fire Rescue Equipment and Parts (Annual Contract with 2 Options to Rene	NAFECO	27-JUL-2021	31-JUL-2022	Fire Rescue Services	\$137,476
1260655	Invitation No. 21-101392 for Fire Rescue Equipment and Parts (Annual Contract with 2 Options to Rene	GEORGIA FIRE AND RESCUE SUPPLY LLC	27-JUL-2021	31-JUL-2022	Fire Rescue Services	\$304,950
1260659	Invitation No. 21-101392 for Fire Rescue Equipment and Parts (Annual Contract with 2 Options to Rene	STRYKER SALES CORPORATION	27-JUL-2021	31-JUL-2022	Fire Rescue Services	\$968,327
1264082	SS - Genesis Vehicle Extrication Rescue Tool (FR)	RESCUE SYSTEMS UNLIMITED LLC	24-AUG-2021	23-AUG-2022	Fire Rescue Services	\$186,700

DeKalb Procurement Contracts

Report run on: March 16, 2022 5:23 PM

Contract	Project	Contractor	Start Date	Exp Date	Dept	Contract Amount
500238	Intergovernmental data exchange program	CITY OF DECATUR	22-APR-2004	31-DEC-2051	GIS	\$0
06-900149	Select Program Agreement	BENTLEY SYSTEMS	31-MAR-2005	31-DEC-2056	GIS	\$123,636
500238	Intergovernmental data exchange program	CITY OF DECATUR	22-APR-2004	31-DEC-2051	GIS - Geographical Information Systems	\$0
1179052	ESRI Maintenance and Support for GIS (SaaS)	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE INC	14-NOV-2019	31-DEC-2022	GIS - Geographical Information Systems	\$1,584,000
1236443	Eagleview Reveal - Pictometry Connect - Aerial Imaging - C20492965 20-20-17 C-001-20200910.8	PICTOMETRY	08-DEC-2020	31-DEC-2026	GIS - Geographical Information Systems	\$1,030,734
1240584	SS - Consists of the state-of-the-art oblique (birds-eye view), 4-way color imaging, annual, aerial	PICTOMETRY	08-DEC-2020	31-DEC-2026	GIS - Geographical Information Systems	\$1,030,734
500157	Converted Contract #99-7449	INITIATIVE FOR AFFORDABLE HOUSING INC	01-JAN-2001	31-DEC-2049	Human & Community Development	\$650,000
501182	Converted Contract #01-8276G	US DEPARTMENT OF HOUSING & URBAN DEVELOPMENT		31-DEC-2051	Human & Community Development	\$7,777,000
500284	Converted Contract #01-8516G	ATLANTA REGIONAL COMMISSION		31-DEC-2051	Human & Community Development	\$2,500
500285	Converted Contract #01-8565	PERKINELMER HEALTH SCIENCES INC		31-DEC-4444	Human & Community Development	\$398,000
06-900296	Design Professional Contract for Performing Arts Center - Facility Design Consigned to The Developme	GOODE VAN SLYKE ARCHITECTURE	12-JUL-2006	31-DEC-2056	Human & Community Development	\$1,084,300
07-900568	2007 HOME CHDO Contract to provide affordable housing for low-income individuals and households in D	CITY OF HOPE MINISTRIES INC	01-JAN-2007	31-DEC-2057	Human & Community Development	\$550,000
07-900836	Formerly Legacy No. 81-2502 with Housing Authority of DeKalb	HOUSING AUTHORITY OF DEKALB COUNTY	26-OCT-1982	31-DEC-2032	Human & Community Development	\$0

DeKalb Procurement Contracts

Report run on: March 16, 2022 5:23 PM

Contract	Project	Contractor	Start Date	Exp Date	Dept	Contract Amount
11-902132	Letter of Agreement for Money Management Program for DeKalb County Seniors	AARP GEORGIA	24-FEB-2011	23-FEB-2061	Human Development	\$0
1082514	RFP 17-500452 Pre-Employment Drug and Alcohol Testing Services (Annual Contract with 4 Options to Re	CADUCEUS OCCUPATIONAL MEDICINE	10-OCT-2017	31-OCT-2022	Human Resources	\$1,121,261
1182368	RFQ 19-3003696 Computer Training Services	AAA PCITS	25-OCT-2019	30-JUN-2022	Human Resources	\$50,000
1182376	RFQ 19-3003696 Computer Training Services	NEW HORIZONS COMPUTER LEARNING CENTER OF ATLANTA INC	25-OCT-2019	30-JUN-2022	Human Resources	\$50,000
1213056	RFP 19-500533 Temporary Personnel Services (Four (4) Year Multi-Year Contract)	CORPORATE TEMPS INC	01-JUL-2020	30-JUN-2024	Human Resources	\$6,000,000
1213057	RFP 19-500533 Temporary Personnel Services (Four (4) Year Multi-Year Contract)	HOWROYD WRIGHT EMPLOYMENT AGENCY INC DBA APPLEONE EMPLOYMENT SERVICES	01-JUL-2020	30-JUN-2024	Human Resources	\$4,000,000
1239452	RFP No. 20-500542 Employee Assistance Program (Multiyear Contract)	KEPRO ACQUISITIONS, INC.	01-SEP-2021	31-AUG-2024	Human Resources	\$131,040
1115601	ITB 18-100970 for In-Home Services for Seniors	REM-KIKS HEALTH CARE SERVICES	28-JUN-2018	30-JUL-2022	Human Services	\$1,641,427
1160673	Human Services Aquatic Program	YOUNG MEN'S CHRISTAN ASSOCIATION OF METROPOLITAN ATLANTA INC	01-MAY-2019	30-APR-2022	Human Services	\$48,000
1226949	RFP 20-500541 Meal Services for Seniors: Provision of Congregate & Shelf-Stable Meals for Senior Cen	MEALS ON WHEELS ATLANTA	12-APR-2021	11-APR-2022	Human Services	\$436,883
1237933	RFP 19-500528 PSA for Meals & Cafeteria Management Services for LWSC (Three (3) Year Multiyear Contr	INFINITI GLOBAL MEDIA LLC	01-APR-2021	31-DEC-2023	Human Services	\$0
1257167	Transportation Services for Seniors and Individuals with Disabilities in DeKalb County, Georgia	Georgia Department of Human Services	28-FEB-2022	30-JUN-2022	Human Services	\$538,646

DeKalb Procurement Contracts

Report run on: March 16, 2022 5:23 PM

Contract	Project	Contractor	Start Date	Exp Date	Dept	Contract Amount
1261963	PSA for Emergency/Crisis Intervention Services for Women and Children	WOMEN MOVING ON INC	01-SEP-2021	31-AUG-2022	Human Services	\$150,000
1272879	AG2237 - Aging Subgrant Contract	ATLANTA REGIONAL COMMISSION	01-OCT-2021	30-JUN-2022	Human Services	\$242,634
531519	Agreement for Use of Institutional Network (I-Net)	DEKALB COUNTY SCHOOL DISTRICT	24-FEB-2004	23-FEB-2054	Information Systems	\$0
531519	Agreement for Use of Institutional Network (I-Net)	DEKALB COUNTY SCHOOL DISTRICT	24-FEB-2004	23-FEB-2054	Information Systems	\$0
989294	RFP No. 15-500345 - Preferred Digital Multi-Functional Imaging Devices (MFD) Supplier	XEROX CORPORATION	28-JUL-2015	31-DEC-2022	Information Systems	\$6,400,000
1000846	Sole Source Oracle's Planning & Budgeting Cloud Services	ORACLE AMERICA INC	01-JAN-2016	31-DEC-2023	Information Systems	\$3,085,271
1024762	ENHANCED SOFTWARE MAINTENANCE AND SUPPORT AGREEMENT FOR COMPREHENSIVE PROPERTY TAX BILLING AND COLLE	TYLER TECHNOLOGIES INC	01-SEP-2015	31-AUG-2025	Information Systems	\$3,416,175
1056035	Hyland Base Software Licenses and Maintenance Sole Source	HYLAND SOFTWARE INC	01-APR-2017	31-MAR-2025	Information Systems	\$400,000
1072167	PSA for Customer Billing System Replacement request for additional funding of \$1,728,300.00 due to C	SYSTEMS & SOFTWARE	19-NOV-2017	31-DEC-2023	Information Systems	\$8,664,699
1081988	Professional Services for the Implementation of Oracle Hyperion Planning and Budgeting Cloud Service	DELOITTE CONSULTING LLP	01-AUG-2017	31-DEC-2023	Information Systems	\$1,105,534
1092092	Gov Cx 311 Accelerator Services Software Solution. Effective 12/12/17 Expires 12/31/18. CPA: 1092092	SPERIDIAN TECHNOLOGIES LLC	12-DEC-2017	31-DEC-2023	Information Systems	\$850,000
1108168	Information Technology Consultants Services Three (3) year contract	CIBER GLOBAL LLC	09-FEB-2016	31-DEC-2023	Information Systems	\$12,731,784
1135992	SWC 99999-SPD-T20150930-0001 - BOC Approval 09/11/2018	PROSYS INFORMATION SYSTEMS INC	11-SEP-2018	31-DEC-2022	Information Systems	\$874,020

DeKalb Procurement Contracts

Report run on: March 16, 2022 5:23 PM

Contract	Project	Contractor	Start Date	Exp Date	Dept	Contract Amount
1150081	Sole Source Juvenile Justice Software	CANYON SOLUTIONS INC	10-APR-2019	31-DEC-2023	Information Systems	\$352,500
1171242	Implementation of Cityworks Asset Management Platform	WOOLPERT INC	12-FEB-2019	31-DEC-2023	Information Systems	\$963,886
1171469	Sole Source - PAW project	MICROSOFT CORPORATION	10-MAR-2020	31-DEC-2022	Information Systems	\$968,037
1192609	Sole Source - Tyler Cloud Hosting Services Migration for ias World Software.	TYLER TECHNOLOGIES INC	17-DEC-2019	31-DEC-2022	Information Systems	\$2,995,980
1193538	Sole Source - Cityworks Public Asset Mgmt Software and Enterprise License Renewal	AZTECA SYSTEMS INC	17-DEC-2019	17-AUG-2022	Information Systems	\$616,750
1213433	LB - Invitation No. 19-101202 - Installation of Data, Voice and Multimedia Cabling (Annual Contract	RB COMMUNICATIONS INC	26-MAY-2020	31-MAY-2023	Information Systems	\$758,861
1223931	Cooperative Agreement with GSA GS-35F-06174	DELOITTE CONSULTING LLP	10-NOV-2020	31-DEC-2022	Information Systems	\$7,645,000
1224075	Sole Source	CCG SYSTEMS INC	28-JUL-2020	31-DEC-2024	Information Systems	\$720,980
1225324	Cooperative Agreement - SWC 9999-SPD-T2o12501-0006	PROSYS INFORMATION SYSTEMS INC	20-JUN-2012	30-SEP-2025	Information Systems	\$1,212,320
1232821	Sole Source Consists of purchasing a service for maintenance, hosting, upgrading & enhancement ser	DIVERSIFIED TECHNOLOGIES LLC	10-NOV-2020	31-DEC-2025	Information Systems	\$462,000
1245846	RFP - Request for Proposal No. 20-500562 for Network Professional Services & Monitoring (Annual Cont	LAYER 3 COMMUNICATIONS LLC	09-MAR-2021	31-MAR-2023	Information Systems	\$1,814,974
1247705	Oracle Public Sector Technical On-Prem Annual Maintenance and Support Service Contract 2165003	ORACLE AMERICA INC	30-JAN-2021	31-JAN-2023	Information Systems	\$357,749
1247711	Oracle Public Sector Technical On-Prem	ORACLE AMERICA INC	11-MAY-2021	29-JAN-2023	Information Systems	\$621,243

DeKalb Procurement Contracts

Report run on: March 16, 2022 5:23 PM

Contract	Project	Contractor	Start Date	Exp Date	Dept	Contract Amount
	Annual Maintenance and Support Service Contract 2152083					
1247713	Oracle Public Sector Technical On-Prem Annual Maintenance and Support Service Contract 1718822	ORACLE AMERICA INC	30-MAR-2021	31-MAR-2023	Information Systems	\$1,500,857
1247714	Oracle Public Sector Technical On-Prem Annual Maintenance and Support Service Contract 5215728	ORACLE AMERICA INC	11-MAY-2021	23-AUG-2023	Information Systems	\$106,200
1254433	Sole Source In-House Award Secured Signing Enterprise Plan	SECURED SIGNING LIMITED	01-JUN-2021	31-MAY-2024	Information Systems	\$74,850
1255805	Sole Source Avolve Software Corporation SaaS ProjectDox Electronic Plan	AVOLVE SOFTWARE CORPORATION	08-JUN-2021	08-AUG-2026	Information Systems	\$671,760
1259697	The renewal of the software, hardware, support, and maintenance of Kronos equipment.	KRONOS INC	13-JUL-2021	17-MAR-2023	Information Systems	\$138,351
1264045	Sole Source Active Directory Migration Services (ADMS)	MICROSOFT CORPORATION	01-NOV-2021	31-OCT-2022	Information Systems	\$412,260
1267864	Cooperative Agreement for Information Technology Solutions & Services to complete enterprise migrati	SHI INTERNATIONAL CORP	01-MAR-2018	28-FEB-2023	Information Systems	\$142,474
1279477	CA - Cooperative Agreement SWC No. 99999-SPD-SPD0000060-0006 Microsoft Azure SCE Services 36 Months	DELL MARKETING LP	09-NOV-2021	31-DEC-2023	Information Systems	\$1,981,794
1281466	Sole Source - Consists of providing electronic real time updates, with real time data to the State C	TYLER TECHNOLOGIES INC	12-DEC-2021	31-MAR-2023	Information Systems	\$307,748
1284434	CA Cooperative Agreement GSA Contract # GS-035F-0119Y 2022 Palo Alto Annual Network Support Renewal.	LAYER 3 COMMUNICATIONS LLC	03-MAR-2022	03-MAR-2023	Information Systems	\$459,240
07-900840	Formerly Legacy No 82-2828 for Purchase of Business Equipment	INTERNATIONAL BUSINESS MACHINES DBA IBM CORPORATION	24-AUG-1982	31-DEC-2032	Information Systems	\$162,002

DeKalb Procurement Contracts

Report run on: March 16, 2022 5:23 PM

Contract	Project	Contractor	Start Date	Exp Date	Dept	Contract Amount
07-900885	Formerly Legacy No 83-3211 for Lease/Purchase of Machines and Equipment	INTERNATIONAL BUSINESS MACHINES DBA IBM CORPORATION	13-DEC-1983	31-DEC-2035	Information Systems	\$79,385
07-900886	Formerly Legacy No 85-3537 for Licensing Agreement	COMPUTER ASSOCIATES INTERNATIONAL INC	30-SEP-1986	31-DEC-2036	Information Systems	\$357,411
07-900966	The agreement was formerly numbered as 98-7232;	AVENU GOVERNMENT SYSTEMS LLC	14-NOV-2007	30-SEP-2057	Information Systems	\$493,316
10-901833	System Maintenance and Support Agreement for Construction & Use Permits, Code Enforcement, Cashierin	INFOR PUBLIC SECTOR	09-FEB-2010	31-DEC-2023	Information Systems	\$5,075,910
10-902074	Technical Support Services and Exhibit B - Services Surviving Term of DCCN 502538. BOC Approved on 2	ORACLE AMERICA INC	20-SEP-2010	31-MAR-2022	Information Systems	\$16,803,274
14-902797	Lease of IBM Hardware	IBM CREDIT LLC DBA IBM CORPORATION	21-MAR-2014	31-DEC-2022	Information Systems	\$2,803,066
1214898	RFQ 20-300162, DeKalb County Juvenile Court Educational Enhancement Program	KINGDOM FORTUNES DEVELOPMENT GROUP LLC	01-JUL-2021	30-JUN-2022	Juvenile Court	\$53,210
1219482	The Juvenile Justice Incentive Grant Program funding aims to develop programs that address the needs	EVIDENCE-BASED ASSOCIATES	14-JUL-2020	31-JUL-2022	Juvenile Court	\$424,373
1224752	Procuring substance abuse counseling and testing services for risk County youths	FAMILY & CHILDREN FIRST LLC DBA GEORGIA HOPE	04-SEP-2020	30-SEP-2022	Juvenile Court	\$75,000
1277365	YouthBuild II will provide education, occupational training, employment, mentoring, service learning	KINGDOM FORTUNES DEVELOPMENT GROUP LLC	04-JAN-2022	04-OCT-2024	Juvenile Court	\$74,859
1278146	Consist of services for low-income youth ages 16-24 years of age who reside in DeKalb County. These	KINGDOM FORTUNES DEVELOPMENT GROUP LLC	04-JAN-2022	24-JAN-2024	Juvenile Court	\$30,000
501201	Joint Defense Agreement for Laurelwood Site (formerly 98-7080)	GENERAL MOTORS		31-DEC-2048	Parks & Recreation	\$1

DeKalb Procurement Contracts

Report run on: March 16, 2022 5:23 PM

Contract	Project	Contractor	Start Date	Exp Date	Dept	Contract Amount
07-900841	Formerly Legacy No 82-2902 to Facilitate Day to Day Operations	CALLANWOLDE FOUNDATION INC	09-DEC-1982	12-DEC-2032	Parks & Recreation	\$0
07-900853	Parcel Swap, Land Lot 279 of the 6th District of DeKalb County	CITY OF DUNWOODY	16-MAY-1980	31-DEC-2030	Parks & Recreation	\$0
09-901531	Approval by Board of Commissioners to Transfer Funding to Development Authority of DeKalb County for	DEVELOPMENT AUTHORITY OF DEKALB COUNTY	01-APR-2009	27-OCT-2058	Parks & Recreation	\$1,500,000
501201	Joint Defense Agreement for Laurelwood Site (formerly 98-7080)	GENERAL MOTORS		31-DEC-2048	Parks, Recreation & Cultural Affairs	\$1
1034596	Arabia Mountain Heritage Area Wayfinding Signage project.	ARABIA MOUNTAIN HERITAGE AREA ALLIANCE INC	27-DEC-2016		Parks, Recreation & Cultural Affairs	\$563,700
1083515	Concession/Banquet Services at Sugar Creek Golf and Tennis Clubhouse Revenue Generating	SILVERSPoon CATERING & EVENTS	01-JAN-2018	31-DEC-2022	Parks, Recreation & Cultural Affairs	
1111614	Online Registration, Data Management and Revenue Collection Software Solution	ACTIVE NETWORK	01-JUN-2018	31-MAY-2024	Parks, Recreation & Cultural Affairs	
1130987	Maintenance of Sugar Creek Golf Course	CYPRESS GOLF MANAGEMENT	31-MAR-2019	31-MAR-2022	Parks, Recreation & Cultural Affairs	\$2,136,705
1137747	COOP for Prefabricated Restrooms: for the use by RPCA. Consist of the purchase and installation of p	CXT INC	22-JAN-2019	30-JUN-2022	Parks, Recreation & Cultural Affairs	\$434,424
1142370	Irrigation Maintenance and Repair (Annual with 3 Options to Renew)	WATERHOUSE IRRIGATION, INC	20-DEC-2018	31-DEC-2022	Parks, Recreation & Cultural Affairs	\$151,650
1149282	Landscape Maintenance Services _ Public Grounds and Parks (Annual Contract with 2 Options to renew)	THE SIMMONS GROUP	26-FEB-2019	31-MAR-2022	Parks, Recreation & Cultural Affairs	\$396,931
1149305	Landscape Maintenance Services - Public Grounds and Parks (Annual Contract with 2 Options to Renew)	ARTSCAPE INC	26-FEB-2019	31-MAR-2022	Parks, Recreation & Cultural Affairs	\$2,461,850

DeKalb Procurement Contracts

Report run on: March 16, 2022 5:23 PM

Contract	Project	Contractor	Start Date	Exp Date	Dept	Contract Amount
1149307	Landscape Maintenance Services (2 Renewal Options) ITB 18-100994	MJ LAWN & MAINTENANCE SERVICES	26-FEB-2019	31-MAR-2022	Parks, Recreation & Cultural Affairs	\$2,183,608
1167347	Feed, Hay and Shavings for Little Creek Horse Farm and Park (Annual Contract with 2 Options to Renew	THE STOCK MARKET COUNTRY STORE	25-JUN-2019	30-JUN-2022	Parks, Recreation & Cultural Affairs	\$563,000
1174317	RFP 19-500516, A-E Services for RPCA (SPLOST)	POND & COMPANY	27-AUG-2019	31-AUG-2022	Parks, Recreation & Cultural Affairs	\$568,340
1174318	RFP 19-500516, A-E Services On-Call for RPCA	FORESITE GROUP INC	27-AUG-2019	31-AUG-2022	Parks, Recreation & Cultural Affairs	\$862,130
1174320	19-500516, A-E Services for RPCA	WOOD ENVIRONMENT & INFRASTRUCTURE SOLUTIONS INC	27-AUG-2019	31-AUG-2022	Parks, Recreation & Cultural Affairs	\$785,109
1174324	SPLOST - RFP 19-500516, A-E Services for RPCA	LOSE & ASSOCIATES INC	27-AUG-2019	31-AUG-2022	Parks, Recreation & Cultural Affairs	\$268,330
1184982	ITB 19-101131 Infield Mix, Sand, Mulch, and other Ground Materials (Annual Contract with two Options	GREEN ACRES SUPPLIES INC.	01-NOV-2019	31-OCT-2022	Parks, Recreation & Cultural Affairs	\$112,925
1213360	(RFQ) No 19-3003701- ADA Compliance Inspections (Annual contract with 2 options to renew) - Name cha	BUREAU VERITAS TECHNICAL ASSESSMENTS LLC	11-SEP-2019	30-SEP-2022	Parks, Recreation & Cultural Affairs	\$76,750
1214306	SPLOST - Tennis Courts Repair and Replacement (ITB 20-101299)	MCGRATH INDUSTRIES LLC	13-APR-2021	31-DEC-2022	Parks, Recreation & Cultural Affairs	\$1,024,256
1214307	SPLOST - Basketball Courts Repair and Replacement (ITB 20-101300)	MCGRATH INDUSTRIES LLC	13-APR-2021	31-DEC-2022	Parks, Recreation & Cultural Affairs	\$341,502
1220672	Demolition of Residential and Commercial Buildings (Annual Contract with 2 Options to Renew) - In-Ho	DIVERSIFIED ENVIRONMENTAL MANAGEMENT INC	30-JUL-2020	31-JUL-2022	Parks, Recreation & Cultural Affairs	\$66,090
1220675	Demolition of Residential and Commercial Buildings (Annual Contract with 2 Options to Renew) - In Ho	COMPLETE DEMOLITION SERVICES	30-JUL-2020	31-JUL-2022	Parks, Recreation & Cultural Affairs	\$71,760
1233205	20-101263, Construction of Rainbow Park Amphitheater	BAYNE DEVELOPMENT GROUP LLC	10-NOV-2020	30-JUN-2022	Parks, Recreation & Cultural Affairs	\$1,644,816

DeKalb Procurement Contracts

Report run on: March 16, 2022 5:23 PM

Contract	Project	Contractor	Start Date	Exp Date	Dept	Contract Amount
1233520	ITB 20-101247, Glen Emerald Lake Dam Repair	REEVES YOUNG LLC	10-NOV-2020	28-FEB-2023	Parks, Recreation & Cultural Affairs	\$3,403,722
1235929	Agreement between DeKalb County and the Atlanta Braves Foundation for improvements to various RPCA b	ATLANTA BRAVES GROUP SALES DEPARTMENT	08-DEC-2020	31-DEC-2025	Parks, Recreation & Cultural Affairs	\$1,500,000
1248535	Pressure Washing Services for County Playgrounds - RFQ No. 21-3003748	FACILITY MAINTENANCE & SERVICES GROUP	05-APR-2021	31-MAR-2023	Parks, Recreation & Cultural Affairs	\$66,544
1249943	On-Call Plumbing Services for DeKalb County Parks	RAW PLUMBING AND HVAC SERVICES	16-APR-2021	30-APR-2022	Parks, Recreation & Cultural Affairs	\$50,000
1251965	Consent to assignment from Mass Services Inc: ITB 20-101229; Portable Toilet Rentals (Annual Contract	UNITED SITE SERVICES OF GEORGIA LLC	27-APR-2021	26-APR-2022	Parks, Recreation & Cultural Affairs	\$129,666
1252466	Master Agreement for Path Foundation BOC 2020-1563	PATH FOUNDATION	01-JUN-2021	31-MAY-2026	Parks, Recreation & Cultural Affairs	\$350,000
1262704	CA - Design, purchase, construction and installation of recreational wood flooring at Exchange Inter	SOUTHEASTERN SURFACES & EQUIPMENT	27-JUL-2021	07-AUG-2022	Parks, Recreation & Cultural Affairs	\$176,295
1264098	Fence Installation and Repairs. (ITB) No. 21-101405 - (Annual Contract with 2 Options to Renew).	EXECUTIVE REALTY SOLUTIONS INC	24-AUG-2021	31-AUG-2022	Parks, Recreation & Cultural Affairs	\$537,000
1266207	Advisory Consultant Services for RPCA	R.M. RICHARDS LLC	14-SEP-2021	30-SEP-2022	Parks, Recreation & Cultural Affairs	\$93,500
1266590	CA - Cooperative Agreement No. 010521-LTS-4 Playground and Water Play Equipment with Related Accesso	PLAYPOWER LT FARMINGTON INC	17-SEP-2021	30-SEP-2022	Parks, Recreation & Cultural Affairs	\$169,563
1269242	Bunker Renovation Services at Mystery Valley Golf Club ITB 21-101336 (One-Time; 120 days)	BENSON CONSTRUCTION CO INC	10-NOV-2021	31-MAR-2022	Parks, Recreation & Cultural Affairs	\$243,375
1270971	Sourcewell Contract No. GA-ST03-040820-LRI - State of Georgia - Indefinite Quantity Construction Con	JOC CONSTRUCTION LLC	26-OCT-2021	19-APR-2024	Parks, Recreation & Cultural Affairs	\$972,056

DeKalb Procurement Contracts

Report run on: March 16, 2022 5:23 PM

Contract	Project	Contractor	Start Date	Exp Date	Dept	Contract Amount
1277636	Poured In Place Installation Services (Annual (1) Year With Two Options To Renew)	PLAYWORX PLAYSETS LLC	07-JAN-2022	31-DEC-2022	Parks, Recreation & Cultural Affairs	\$50,000
1281368	Horse Manure Removal Services	MARK L FARMS LLC	11-FEB-2022	31-DEC-2022	Parks, Recreation & Cultural Affairs	\$50,000
501512	Transportation facility improvements, North Decatur Rd - STP0006-00	GEORGIA DEPARTMENT OF TRANSPORTATION	15-AUG-2003	31-DEC-2053	Planning	\$0
501513	Transportation facility improvements, LaVista Rd pedestrian improvements	GEORGIA DEPARTMENT OF TRANSPORTATION	18-DEC-2003	31-DEC-2053	Planning	\$0
517850	Memorandum of Agreement Between Soil and Water Conversation District and DeKalb County	DEKALB COUNTY SWCD	13-SEP-2004	13-SEP-2054	Planning & Development	\$0
517850	Memorandum of Agreement Between Soil and Water Conversation District and DeKalb County	DEKALB COUNTY SWCD	13-SEP-2004	13-SEP-2054	Planning & Sustainability	\$0
541801	Sublease Agreement for 4380 Memorial Drive (See Attachment for Rent Rider Notes)	DEVELOPMENT AUTHORITY OF DEKALB COUNTY	31-AUG-2004	30-AUG-2027	Planning & Sustainability	\$972,832
1027567	TOD Planning MOU	METROPOLITAN ATLANTA RAPID TRANSIT AUTHORITY	21-SEP-2016	20-SEP-2056	Planning & Sustainability	\$200,000
1236811	RFP 20-500543 Consulting Services for Unified 2050 Comprehensive Transportation Plan (CTP) and Comp	KIMLEY-HORN AND ASSOCIATES INC	01-JAN-2021	30-JUN-2022	Planning & Sustainability	\$1,375,000
1251842	RFP 19-500523 for Plan Review, Inspection and Technical Support Services (Multiyear Contract)	NOVA ENGINEERING AND ENVIRONMENTAL INC	01-AUG-2021	31-JUL-2024	Planning & Sustainability	\$250,000
09-901637	Grant Agreement for 2009 Target and Blue Law Enforcement Program (Wynscape Community Project)	TARGET COMMUNITY RELATIONS	17-JUL-2009	16-JUL-2059	Police	\$2,000
09-901638	Grant Agreement for 2009 Target and Blue Law Enforcement Program (Interactive Community Policing Pro	TARGET COMMUNITY RELATIONS	17-JUL-2009	16-JUL-2059	Police	\$1,000

DeKalb Procurement Contracts

Report run on: March 16, 2022 5:23 PM

Contract	Project	Contractor	Start Date	Exp Date	Dept	Contract Amount
500313	Grantee-SubGrantee for state homeland security grant program, FY02	OFFICE OF JUSTICE PROGRAM		31-DEC-2053	Police Services	\$239,000
500355	Converted Contract #03-9646G	GEORGIA EMERGENCY MANAGEMENT		31-DEC-2053	Police Services	\$23,050
510612	Memorandum of Understanding (Cost Reimbursement Agreement) to provide supplemental law enforcement s	CENTERS FOR DISEASE CONTROL AND PREVENTION DEPARTMENT OF HEALTH AND HUMAN SERVICES	22-JUL-2004	21-JUL-2054	Police Services	\$0
568247	Georgia Statewide Counter-Terrorism Intelligence Project Memorandum of Understanding and Grant Award	GEORGIA BUREAU OF INVESTIGATION	13-SEP-2005	31-DEC-2055	Police Services	\$25,000
563641	Fiscal Year 2005 Homeland Security Grant Program Urban Areas Security Initiative Program Grantee-Sub	GEORGIA EMERGENCY MANAGEMENT	11-AUG-2005	27-FEB-2057	Police Services	\$2,063,955
569855	Intergovernmental Agreement to Intake, Notify and Dispatch All 911 Calls on Behalf of the Police, Fi	CITY OF LITHONIA	13-SEP-2005	21-DEC-2054	Police Services	\$0
06-900516	Lease Agreement for Tower at Briarcliff Road	ATC WATERTOWN LLC	21-DEC-2006	31-DEC-2037	Police Services	\$4,590,915
07-900873	Agreement for Lease/Purchase for Computer Equipment	MOTOROLA	01-NOV-1978	31-DEC-2028	Police Services	\$2,136,720
07-900997	Memorandum of Understanding/Agreement for State Use of Homeland Security Grant Funding	GEORGIA EMERGENCY MANAGEMENT	27-NOV-2007	27-NOV-2057	Police Services	\$125,000
08-901300	Application for Federal Assistance for 2008 Grant Agreement for DeKalb HIDTA Task Force (Grant No. 1	UNITED STATES TREASURY	14-AUG-2008	08-JUL-2058	Police Services	\$327,000
1069193	Agreement for Relay 300 Inserting System, Relay Localization Kit, Service Agreement, T130	Pitney Bowes Global Financial Services LLC	05-JUL-2017	04-JUL-2022	Property Appraisals & Assessment	\$20,119
1281715	Sole Source Agreement - Street level imagery of 220,453 improved DeKalb County Georgia parcels.	TYLER TECHNOLOGIES INC	09-NOV-2021	31-DEC-2023	Property Appraisals & Assessment	\$597,248

DeKalb Procurement Contracts

Report run on: March 16, 2022 5:23 PM

Contract	Project	Contractor	Start Date	Exp Date	Dept	Contract Amount
1281874	Sole Source - Implementation by DataCloud of Mobile Assessors including license, field equipment, Sa	WOOLPERT INC	11-JAN-2022	31-DEC-2028	Property Appraisals & Assessment	\$670,421
07-900875	Formerly Contract No 84-3309 and 84-3310 with American Red Cross - Atlanta Chapter	AMERICAN RED CROSS	13-MAR-1984	31-DEC-2034	Public Safety	\$0
07-900881	Data Service Agreement on the Motorola Equipment	MOTOROLA	28-FEB-1984	31-DEC-2034	Public Safety	\$0
08-901190	911 Reverse System Purchase Agreement/License	SIGMA COMMUNICATIONS INC	22-MAY-1997	22-MAY-2047	Public Safety	\$32,065
500313	Grantee-SubGrantee for state homeland security grant program, FY02	OFFICE OF JUSTICE PROGRAM		31-DEC-2053	Public Safety/Police Services	\$239,000
505679	Agreement for GSAR Vehicle and Related Equipment	GEMA	22-JUN-2004	21-JUN-2054	Public Safety/Police Services	\$0
525739	Direct electronic payment delivery agreement.	CHECKFREE SERVICES CORPORATION	26-OCT-2001	31-DEC-2051	Public Safety/Police Services	\$150,000
563641	Fiscal Year 2005 Homeland Security Grant Program Urban Areas Security Initiative Program Grantee-Sub	GEORGIA EMERGENCY MANAGEMENT	11-AUG-2005	27-FEB-2057	Public Safety/Police Services	\$2,063,955
568247	Georgia Statewide Counter-Terrorism Intelligence Project Memorandum of Understanding and Grant Award	GEORGIA BUREAU OF INVESTIGATION	13-SEP-2005	31-DEC-2055	Public Safety/Police Services	\$25,000
569855	Intergovernmental Agreement to Intake, Notify and Dispatch All 911 Calls on Behalf of the Police, Fi	CITY OF LITHONIA	13-SEP-2005	21-DEC-2054	Public Safety/Police Services	\$0
857374	3002491 - Sale of Grey Poly Rayon Uniform Shirts	A+ WORK SALES CORP	26-JUN-2012		Public Safety/Police Services	\$0
973429	RFP 14-500332 Towing and Wrecker Services	S & W SERVICES OF ATLANTA INC.	28-APR-2015	30-APR-2022	Public Safety/Police Services	\$1,063,328
973430	RFP 14-500332 Towing and Wrecker Services	BROWN & BROWN WRECKER SERVICE	28-APR-2015	30-APR-2022	Public Safety/Police Services	\$13,116

DeKalb Procurement Contracts

Report run on: March 16, 2022 5:23 PM

Contract	Project	Contractor	Start Date	Exp Date	Dept	Contract Amount
973431	RFP 14-500332 Towing and Wrecker Services	STATEWIDE WRECKER SERVICE SOUTH INC	28-APR-2015	30-APR-2022	Public Safety/Police Services	\$200,298
978042	Homeland Security Grant Program	GEORGIA EMERGENCY MANAGEMENT			Public Safety/Police Services	\$27,051
979802	Project Award for Interoperability Communication Grant	METRO ATLANTA URBAN AREA SECURITY INITIATIVE	23-JUN-2015		Public Safety/Police Services	\$385,198
979812	2013 Metro Atlanta Urban Area Security Initiative Homeland Security Grant	METRO ATLANTA URBAN AREA SECURITY INITIATIVE	23-JUN-2015		Public Safety/Police Services	\$211,595
990795	Metro Atlanta Multi-Jurisdictional DUI Task Force Grant HEAT Award	GOVERNORS OFFICE OF HIGHWAY SAFETY			Public Safety/Police Services	\$68,200
990802	2015 Homeland Security Grant/State Homeland Security Grant Program Agreement	GEMA			Public Safety/Police Services	\$6,000
990900	2015 Homeland Security Grant Program	GEORGIA EMERGENCY MANAGEMENT			Public Safety/Police Services	\$127,014
1003215	Grant for FY2016 Electronic Crimes Task Force Allocation for US Secret Service, Department of Homela	DEPARTMENT OF HOMELAND SECURITY			Public Safety/Police Services	\$3,400
1010560	Computer Aided Dispatch System	TRITECH SOFTWARE SYSTEMS	12-APR-2016	31-DEC-2026	Public Safety/Police Services	\$9,580,002
1014517	Lease of Rental Space	POP 3 Ravinia	01-SEP-2016	31-AUG-2026	Public Safety/Police Services	\$274,534
1034713	Consent Assignment	TRITECH SOFTWARE SYSTEMS			Public Safety/Police Services	
1035275	Consent to Assignment from Appriss, Inc. to Coplogic Inc LexisNexis Risk Solutions, Inc.	COPLOGIC INC LEXISNEXIS RISK SOLUTIONS			Public Safety/Police Services	
1057114	Statewide Mutual Aid and Assistance Agreement (DEMA)	GEORGIA EMERGENCY MANAGEMENT	02-MAR-2016		Public Safety/Police Services	
1057971	IGA for Radio Interoperability	GWINNETT COUNTY POLICE	20-MAR-2017	30-APR-2027	Public Safety/Police	

DeKalb Procurement Contracts

Report run on: March 16, 2022 5:23 PM

Contract	Project	Contractor	Start Date	Exp Date	Dept	Contract Amount
		DEPARTMENT			Services	
1061036	Proprietary web-based Accurant Virtual Crime Center from LexisNexis for Police Services. CPA 106103	LEXISNEXIS DATA MANAGEMENT INC	01-AUG-2017	31-DEC-2022	Public Safety/Police Services	\$265,457
1085037	Agreement allows the City of Decatur to access DeKalb County's Electronic Warrant Interchange System	CITY OF DECATUR	26-OCT-2017	26-OCT-2067	Public Safety/Police Services	
1089566	Maintenance, Technical Support and Network Monitoring Smartzone Trunked System for Police Services.	MOTOROLA SOLUTIONS	01-JAN-2018	31-DEC-2022	Public Safety/Police Services	\$17,299,419
1104891	Antennas on top of Stone Mountain that provides critical connectivity for the operations of the Coun	PINNACLE TOWERS LLC	01-JAN-2018	31-DEC-2022	Public Safety/Police Services	\$246,754
1132039	Animal Shelter Operations Services for Dekalb County GA	LIFELINE ANIMAL PROJECT	01-JAN-2019	31-DEC-2023	Public Safety/Police Services	\$20,348,555
1141493	Pawn Reporting Software - Annual Software (5 year period)	BUSINESS WATCH INTERNATIONAL (US) INC	01-JAN-2019	31-DEC-2023	Public Safety/Police Services	\$50,000
1151927	ITB 18-101038 for Ammunition	GULF STATES DISTRIBUTORS INC	12-MAR-2019	31-MAR-2022	Public Safety/Police Services	\$364,795
1159245	Multi-Year Agreement for a Comprehensive software Solution for the Internal Affairs Division of Poli	BENCHMARK ANALYTICS	14-MAY-2019	31-DEC-2023	Public Safety/Police Services	\$412,060
1164470	MOU between Ring LLC and DeKalb County for access to the Ring Neighborhoods Platform to communicate	RING LLC	08-JAN-2019	31-DEC-2023	Public Safety/Police Services	\$0
1167962	Decals For County Vehicles (Police Services and Fleet Mgmt.; ITB 19-101085)	AKO SIGNS INC	01-JUL-2019	30-JUN-2022	Public Safety/Police Services	\$132,003
1169300	Uniformed Security Guard Services, RFP 19-500513	ALL N 1 SECURITY SERVICES INC	01-AUG-2019	31-DEC-2023	Public Safety/Police Services	\$10,520,383
1170909	MOU to provide Police Department	FLOCK GROUP INC	01-AUG-2019	01-AUG-2024	Public Safety/Police	\$0

DeKalb Procurement Contracts

Report run on: March 16, 2022 5:23 PM

Contract	Project	Contractor	Start Date	Exp Date	Dept	Contract Amount
	access to Flock's Digital Neighborhood Platforms.				Services	
1191296	Motorola Radio Equipment Installation, Maintenance, Repairs and Removal Services for DeKalb County V	MOBILE COMMUNICATIONS INC	01-JAN-2020	31-DEC-2024	Public Safety/Police Services	\$2,400,000
1197126	BREIT Stone Mountain Owner LLC - _Rental Agreement at 2156 Flintstone Drive, Tucker, GA, for approxi	BREIT STONE MOUNTAIN OWNER LLC	14-JAN-2020	31-DEC-2022	Public Safety/Police Services	\$284,387
1209266	Law Enforcement Accessories	GALLS LLC	14-APR-2020	30-APR-2022	Public Safety/Police Services	\$34,706
1209268	Law Enforcement Accessories	DANA SAFETY SUPPLY	14-APR-2020	30-APR-2022	Public Safety/Police Services	\$56,514
1209269	Law Enforcement Accessories - ITB 20-101218	GT DISTRUBUTORS INC	14-APR-2020	30-APR-2022	Public Safety/Police Services	\$58,200
1217878	COOP - NPPgov.com Contract PS20270 - Law Enforcement Equipment Taser 7 Bundle	AXON ENTERPRISE INC OF DE	11-MAY-2021	08-JUN-2026	Public Safety/Police Services	\$3,312,366
1218757	SS - 3-year agreement for the annual maintenance for ProQA Emergency Fire Dispatch (EFD) and Emergen	PRIORITY DISPATCH	14-JUL-2020	31-DEC-2023	Public Safety/Police Services	\$183,600
1231942	Space Lease at Stonecrest Mall for Police Substation.(No-cost Lease)	STONECREST MALL SPE LLC	01-JAN-2021	31-DEC-2025	Public Safety/Police Services	\$0
1232712	ITB 20-101270, Helicopter Maintenance and Repair Service (Annual with 2 Renewal Options) (PS)	ROTOR RESOURCES LLC	10-NOV-2020	30-NOV-2022	Public Safety/Police Services	\$580,000
1233109	Flock Service Agreement for the Purchase and Installation and Service of (13) Flock Falcon Cameras (FLOCK GROUP INC	30-NOV-2020	30-NOV-2023	Public Safety/Police Services	\$69,000
1233599	RFP - Request for Proposals No. 20-500554 Phone Interpreter Services (Multiyear Contract)	TELELANGUAGE INC	10-NOV-2020	31-DEC-2025	Public Safety/Police Services	\$250,000

DeKalb Procurement Contracts

Report run on: March 16, 2022 5:23 PM

Contract	Project	Contractor	Start Date	Exp Date	Dept	Contract Amount
1234093	DeKalb Police Promotional Selection & Testing Process Services (Multiyear), RFP 20-500549	INDUSTRIAL ORGANIZATIONAL SOLUTIONS INC	19-JAN-2021	31-DEC-2023	Public Safety/Police Services	\$206,680
1236114	Aviation Fuel for Police Helicopters (Annual Contract with 2 Options to Renew)	PERRY BROTHERS AVIATION FUELS LLC	21-MAR-2021	31-MAR-2022	Public Safety/Police Services	\$75,000
1239102	ITB 20-101291, Biohazardous Car Cleaning Services (Annual with 2 Options to Renew)	DOKUN TECHNOLOGIES LLC	12-JAN-2021	31-DEC-2022	Public Safety/Police Services	\$81,607
1241785	MOU TO EXEMPT DESIGNATED COUNTY VEHICLES FROM TOLL PAYMENT	STATE ROAD AND TOLLWAY AUTHORITY	20-JUN-2020		Public Safety/Police Services	\$0
1241890	False Alarm Billing And Tracking (CryWolf) - COOP	SUPERION LLC	26-JAN-2021	31-DEC-2022	Public Safety/Police Services	\$779,949
1242848	FY2020 State Homeland Security Grant No. 17 (EOD)	GEMA	01-OCT-2020	31-AUG-2022	Public Safety/Police Services	\$38,570
1243176	Records Management System (RMS) Software Maintenance and Support (Multiyear)	CENTRALSQUARE TECHNOLOGIES	15-DEC-2020	31-DEC-2030	Public Safety/Police Services	\$2,419,770
1243294	FY2020 State Homeland Security Grant No. 33 (EOD)	GEMA	18-FEB-2021	31-AUG-2022	Public Safety/Police Services	\$17,500
1244307	Uniforms for Public Safety Personnel (Annual Contract with 4 Options to Renew)	NAFECO	23-MAR-2021	31-MAR-2022	Public Safety/Police Services	\$38,000
1244308	Uniforms for Public Safety Personnel (Annual Contract with 4 Options to Renew)	GALLS LLC	23-MAR-2021	31-MAR-2022	Public Safety/Police Services	\$1,027,000
1244309	Uniforms for Public Safety Personnel (Annual Contract with 4 Options to Renew)	DANA SAFETY SUPPLY	23-MAR-2021	31-MAR-2022	Public Safety/Police Services	\$16,000
1244310	Uniforms for Public Safety Personnel (Annual Contract with 4 Options to	SMYRNA POLICE DISTRIBUTORS INC	23-MAR-2021	31-MAR-2022	Public Safety/Police Services	\$27,000

DeKalb Procurement Contracts

Report run on: March 16, 2022 5:23 PM

Contract	Project	Contractor	Start Date	Exp Date	Dept	Contract Amount
	Renew)					
1257650	Sole source contract for BodyWorn and RocketIoT Solutions and Supporting Services	UTILITY ASSOCIATES INC	22-JUN-2021	31-DEC-2026	Public Safety/Police Services	\$4,159,862
1260380	Online Auction Services for Police Services	PROPERTYROOM.COM	23-JUL-2021	22-JUL-2022	Public Safety/Police Services	\$9,000
1263615	Cooperative Agreement for the CodeRED emergency notification solution.	ONSOLVE, LLC	18-NOV-2021	30-NOV-2022	Public Safety/Police Services	\$56,700
1264031	Batteries For Two Way Radios (Annual Contract with 2 Options To Renew) Line Items 2,6 & 7.	MOTOROLA SOLUTIONS	25-AUG-2021	31-AUG-2022	Public Safety/Police Services	\$20,000
1264032	Batteries For Two Way Radios - Line Items 1,3,4,5 & 8	TWO WAY DIRECT, INC	25-AUG-2021	31-AUG-2022	Public Safety/Police Services	\$20,000
1275787	SS-Record Management System (RMS) Software Maintenance and Support (Multiyear Sole Source Maintenanc	CENTRALSQUARE TECHNOLOGIES	19-JAN-2022	31-DEC-2030	Public Safety/Police Services	\$2,419,770
500204	Pipeline Crossing Agreement	CSX TRANSPORTATION		31-DEC-2051	Public Works	\$10,000
500246	Converted Contract No. 98-7040G	HENRY COUNTY WATER & SEWER AUTHORITIES	06-JAN-1998	06-JAN-2048	Public Works	\$5,000
502256	Resurfacing Born Street and S. Wiggins	CITY OF LITHONIA	08-JUN-2004	08-JUN-2054	Public Works	\$5,645
502294	Converted Contract No. 00-7833G Right of Way for the construction of 1.37 miles on Wesley Chapel Roa	GEORGIA DEPARTMENT OF TRANSPORTATION	11-APR-2000	31-DEC-2050	Public Works	\$0
500380	Converted Contract #03-9206G	GEORGIA DEPARTMENT OF COMMUNITY AFFAIRS		31-DEC-2053	Public Works	\$0
500382	Converted Contract #03-9207G	GEORGIA DEPARTMENT OF COMMUNITY AFFAIRS		31-DEC-2053	Public Works	\$20,000
500386	Converted Contract #03-9208G	GEORGIA DEPARTMENT OF COMMUNITY AFFAIRS	01-JUL-2002	31-DEC-2053	Public Works	\$15,000

DeKalb Procurement Contracts

Report run on: March 16, 2022 5:23 PM

Contract	Project	Contractor	Start Date	Exp Date	Dept	Contract Amount
500420	PSA for building inspection services	CITY OF DECATUR		31-AUG-2049	Public Works	\$0
500421	PSA for building inspection services	CITY OF AVONDALE ESTATES	31-AUG-1999	31-AUG-2049	Public Works	\$0
501428	Exhibits: A-1 Fire, A-2 Bldg Site Plan, A-3 Street Const/Maint, A-4 Traffic Engine, A-5 EMS dispatch	CITY OF CHAMBLEE	31-AUG-1999	31-AUG-2049	Public Works	\$0
501431	Agreement to resurface Harts Place and Johnson Ferry Road	CITY OF CHAMBLEE	26-SEP-2001	14-SEP-2051	Public Works	\$15,855
501432	Resurfacing Cold Spring Lane and Janice Circle	CITY OF CHAMBLEE	26-SEP-2001	14-SEP-2051	Public Works	\$18,642
501433	Resurface Fourth Street and London Road within City of Chamblee-DeKalb	CITY OF CHAMBLEE	17-JUL-2002	12-JUL-2052	Public Works	\$11,837
501434	Converted Contract No. 02-9176G	CITY OF CHAMBLEE	03-JAN-2003	12-JUL-2052	Public Works	\$35,387
501435	Resurfacing of Harts Run and Chamblee Dunwoody Rd from New Peachtree Rd to Buford Hwy	CITY OF CHAMBLEE	16-OCT-2003	19-AUG-2053	Public Works	\$24,806
501442	LARP resurfacing of Clark Street, Jolly Avenue and Ridgeland Trail	CITY OF CLARKSTON	30-AUG-2000	23-AUG-2050	Public Works	\$12,090
501445	PSA for building inspection services	CITY OF CLARKSTON	26-SEP-2000	31-AUG-2049	Public Works	\$0
502451	Fulton County Marsh Creek Sewage System (O&M PO) - unable to calculate \$ value.	FULTON COUNTY DEPARTMENT OF FINANCE	15-MAY-1978	15-MAY-2028	Public Works	
501453	Intergovernmental Agreement, resurfacing Church St., McClaren Dr. and Smith St.	CITY OF CLARKSTON	09-NOV-1998	02-NOV-2048	Public Works	\$20,186
502453	Fulton County John's Creek Wastewater Treatment Plant (O&M PO) - unable to calculate \$ value	FULTON COUNTY DEPARTMENT OF FINANCE	23-MAY-1976	23-MAY-2026	Public Works	
501457	Resurface Hickory Wood Lane and Woodwin Road within city of Doraville	CITY OF DORAVILLE	25-JUL-2002	31-DEC-2050	Public Works	\$25,300
501459	Resurfacing Mill Ct, Porter Glade Ct,	CITY OF DORAVILLE	26-AUG-2002	31-DEC-2052	Public Works	\$23,675

DeKalb Procurement Contracts

Report run on: March 16, 2022 5:23 PM

Contract	Project	Contractor	Start Date	Exp Date	Dept	Contract Amount
	Strafford Plc, Steward Rd and Turner St.					
501460	Resurfacing Redwood Street within the City of Doraville	CITY OF DORAVILLE	02-DEC-2002	31-DEC-2052	Public Works	\$10,266
501461	LARP resurfacing of Swift Street, Main Street and Stone Mountain Street	CITY OF LITHONIA	30-SEP-2005	11-AUG-2050	Public Works	\$37,426
501462	Resurfacing Braswell Street and Reagin Street	CITY OF LITHONIA	30-MAY-2001	01-APR-2051	Public Works	\$7,125
501463	Resurfacing College Avenue and Park Drive	CITY OF LITHONIA	20-JUN-2001	13-JUN-2051	Public Works	\$0
501464	Resurfacing Church Street	CITY OF LITHONIA	20-AUG-2003	31-AUG-2053	Public Works	\$5,144
501465	Resurfacing Avery Street, Cagel Street and Smokey Row	CITY OF LITHONIA	26-AUG-2003	27-AUG-2053	Public Works	\$0
502465	Fulton County Big Creek Wastewater Treatment Plant (O&M) - unable to determine \$ value	FULTON COUNTY DEPARTMENT OF FINANCE	18-FEB-1976	18-FEB-2026	Public Works	
501467	Resurface DeKalb Albert Way, Johnson Street, Pendley Street and Stone Street	CITY OF DORAVILLE	11-OCT-1999	10-OCT-2049	Public Works	\$11,101
502467	Gwinnett County Sewerage System (O&M) - Unable to calculate \$ value	GWINNETT COUNTY DEPARTMENT OF WATER RESOURCES	25-AUG-1975	25-AUG-2025	Public Works	\$23,046,043
501469	Resurface DeKalb Arabia Road, Magnolia Street and Wiggins Street	CITY OF LITHONIA	11-OCT-1999	10-OCT-2049	Public Works	\$7,518
501470	Resurface DeKalb Randall Avenue	CITY OF LITHONIA	11-OCT-1999	10-OCT-2049	Public Works	\$7,794
501471	Resurface Ridge Road	CITY OF PINE LAKE	05-JUL-2001	28-JUN-2051	Public Works	\$6,593
501473	Resurface Poplar Road and Spring Drive	CITY OF PINE LAKE	05-JUL-2001	28-JUN-2051	Public Works	\$5,678
501474	Resurface Spring Drive within City of Pine Lake	CITY OF PINE LAKE	20-OCT-2003	10-OCT-2053	Public Works	\$6,399
501484	Agreement, Right of Way, for 6 new roads to access the new Stone Crest Mall	GEORGIA DEPARTMENT OF TRANSPORTATION	12-JUL-2001	31-DEC-2051	Public Works	\$1,420,185

DeKalb Procurement Contracts

Report run on: March 16, 2022 5:23 PM

Contract	Project	Contractor	Start Date	Exp Date	Dept	Contract Amount
501515	Converted Contract No. 99-7557G	GEORGIA DEPARTMENT OF TRANSPORTATION	03-AUG-1999	31-DEC-2049	Public Works	\$192,916
501518	Agreement for Buford Highway Streetscape	GEORGIA DEPARTMENT OF TRANSPORTATION	25-MAR-2004	31-DEC-2050	Public Works	\$16,000
501519	Local Assistance Road Program Certificate of Ownership and Agreement LAR	GEORGIA DEPARTMENT OF TRANSPORTATION	09-MAY-2000	31-DEC-2050	Public Works	\$0
501539	Certificate of Ownership and Agreement, Local assistance road program LAR 31-11-1	GEORGIA DEPARTMENT OF TRANSPORTATION	03-AUG-2001	31-DEC-2051	Public Works	\$0
501540	Certificate of Ownership and Agreement, Local assistance road program LAR 31-690	GEORGIA DEPARTMENT OF TRANSPORTATION	06-AUG-2001	31-DEC-2051	Public Works	\$0
501541	Certificate of Ownership and Agreement, local assistance road program LAR 31-1460	GEORGIA DEPARTMENT OF TRANSPORTATION	06-AUG-2001	31-DEC-2051	Public Works	\$0
501598	Memorandum of Understanding: Ashford-Dunwoody Road at Nancy Creek	GEORGIA DEPARTMENT OF TRANSPORTATION		31-DEC-2049	Public Works	\$460,317
501639	LARP Ownership and Agreement, 14 roads, 6.010 miles	GEORGIA DEPARTMENT OF TRANSPORTATION	14-SEP-2000	31-DEC-2050	Public Works	\$0
501641	Agreement for Perimeter Cntr Pkway extension and Bridge widening over I285	GEORGIA DEPARTMENT OF TRANSPORTATION	05-FEB-2003	31-DEC-2053	Public Works	\$0
505689	Governmental Encroachment Agreement (Seminole Road Landfill) - (NOTE: cleaning up "requires reappro	GEORGIA POWER COMPANY	22-JUN-2004	31-DEC-2055	Public Works	\$0
514040	Transportation Enhancement Memorandum of Understanding for South River Greenway Trail (PHASE I) 4-08	GEORGIA DEPARTMENT OF TRANSPORTATION	31-AUG-2004	25-AUG-2054	Public Works	\$920,000
518187	Resurfacing of East Avenue and Vaughan Street - LAR04-S006-00(503)C1	CITY OF CLARKSTON	14-SEP-2004	14-SEP-2054	Public Works	\$7,034

DeKalb Procurement Contracts

Report run on: March 16, 2022 5:23 PM

Contract	Project	Contractor	Start Date	Exp Date	Dept	Contract Amount
517254	Transportation Enhancement Memorandum of Understanding with Georgia Department of Transportation for	GEORGIA DEPARTMENT OF TRANSPORTATION	08-SEP-2004	13-JUL-2054	Public Works	\$900,000
511307	LARP Resurfacing-LAU04-S0006-00(505) C1 Lucelen Avenue and Tribble Street	CITY OF LITHONIA	27-JUL-2004	27-JUL-2054	Public Works	\$4,042
519474	Converted Contract No. 01-8554G-Contract has no expiration	METROPOLITAN ATLANTA RAPID TRANSIT AUTHORITY	12-SEP-2001	31-DEC-2051	Public Works	\$75,000
519534	Agreement among the MARTA, DeKalb Cnty and GA for Transit for oriented sidewalks	METROPOLITAN ATLANTA RAPID TRANSIT AUTHORITY	06-MAR-2002	11-JUL-2096	Public Works	\$40,000
520108	Agreement for preconstruction engineering for Perimeter Cntr Pkwy modal transitscape	GEORGIA DEPARTMENT OF TRANSPORTATION	01-JAN-2003	31-DEC-2053	Public Works	\$1,452,000
520243	Contract Item Agreement with Georgia DOT for Perimeter Center Parkway Extension Over I-285, D.O.T. P	GEORGIA DEPARTMENT OF TRANSPORTATION	28-SEP-2004	28-SEP-2054	Public Works	\$718,340
522431	Easement For Right-Of-Way, DeKalb County-Scott Candler WTP 115kV Transmission Tap Line	GEORGIA POWER COMPANY	13-OCT-2004	13-OCT-2054	Public Works	\$1
522433	Easement For Substation and Right-Of-Way, DeKalb County - Scott Candler WTP Substation	GEORGIA POWER COMPANY	13-OCT-2004	13-OCT-2054	Public Works	\$7,500
526894	Georgia Power License Agreement for 96" Raw Water Main from the Chatahoochee River Intake to the Sco	GEORGIA POWER COMPANY	01-DEC-2004	01-DEC-2054	Public Works	\$10
531970	Confidentiality Agreement with Savannah Electric and Power Company and Georgia Power Company Regardi	GEORGIA POWER COMPANY	01-JAN-2005	31-DEC-2054	Public Works	\$0
546249	Agreement for Funding Preliminary Engineering for Sidewalks at SR12 FM Mountain Dr. to Evansmill Roa	GEORGIA DEPARTMENT OF TRANSPORTATION	10-MAR-2005	10-MAR-2055	Public Works	\$370,400

DeKalb Procurement Contracts

Report run on: March 16, 2022 5:23 PM

Contract	Project	Contractor	Start Date	Exp Date	Dept	Contract Amount
558084	Intergovernmental Agreement for for Raw Water Pump Station at 4250 Holcomb Bridge Rd., Norcross, GA	FULTON COUNTY DEPARTMENT OF FINANCE	01-JUN-2005	31-DEC-2055	Public Works	\$0
550359	Perimeter CID - Lighting Agreement - County Route 121 and 89 Bridge Crossing I-285 and Nancy Creek T	GEORGIA DEPARTMENT OF TRANSPORTATION	01-JUN-2005	01-JUN-2055	Public Works	\$0
557394	Contract Item Agreement for Water Filtration - Flowers Road Bridge over North Fork Peachtree Creek f	GEORGIA DEPARTMENT OF TRANSPORTATION	14-JUN-2005	14-JUN-2055	Public Works	\$80,000
557528	Intergovernmental Agreement with the City of Doraville for Stormwater Services and Collections	CITY OF DORAVILLE	24-MAY-2005	31-MAR-2055	Public Works	\$0
563786	State DOT project - Sidewalks Along 5 Corridors-Phase 1	GEORGIA DEPARTMENT OF TRANSPORTATION	24-MAY-2005	24-MAY-2025	Public Works	\$1
570909	Metropolitan Sewer Agreement (IGA) for use of City of ATL's RM Clayton and South River Water Treatme	CITY OF ATLANTA	14-SEP-2005	31-DEC-2029	Public Works	\$305,772,260
05-900006	Agreement with Georgia Power for relocation of electrical facilities for Perimeter Parkway Extension	GEORGIA POWER COMPANY	18-OCT-2005	19-DEC-2055	Public Works	\$621,886
07-900855	Formerly Contract No 87-4239 for DeKalb County Animal Control Center Construction Project	LEO A DALY COMPANY	11-AUG-1987	31-DEC-2037	Public Works	\$52,500
07-900856	Formerly Contract No 87-4162	INTERGRAPH CORPORATION	24-JUN-1987	31-DEC-2037	Public Works	\$0
08-901262	Formerly 04-9758G; Agreement for High Mast Lighting	GEORGIA DEPARTMENT OF TRANSPORTATION	15-APR-2004	30-APR-2054	Public Works	\$0
1138612	BOC Approved on 12/04/18 CA-Vehicle Mounted GPS Devices for Fleet, R&D, Sanitation, Code Enforcement	VERIZON WIRELESS LLC	07-DEC-2018	30-JUN-2022	Public Works - Fleet Maintenance	\$253,990
1157606	ITB#18-101045 Purchase, Delivery, Installation, Maint & Repair of Propane Fuel Tanks with Blossman G	BLOSSMAN GAS INC OF GEORGIA	23-APR-2019	30-APR-2022	Public Works - Fleet Maintenance	\$216,996

DeKalb Procurement Contracts

Report run on: March 16, 2022 5:23 PM

Contract	Project	Contractor	Start Date	Exp Date	Dept	Contract Amount
1160789	ITB#18-101046-Purchase of Tires. Awarded Item Nos.: 1-2,4,7,12-13, 18-19, 24-26, 31, 50, 55-57, 61-6	NEXTIRE COMMERCIAL INC	14-MAY-2019	31-MAY-2022	Public Works - Fleet Maintenance	\$2,612,705
1160794	ITB#18-101046-Purchase of Tires. Awarded Item No: 6	MIDTOWN TIRE INC	14-MAY-2019	31-MAY-2022	Public Works - Fleet Maintenance	\$15,566
1160800	ITB#18-101046-Purchase of Tires: Awarded Item Nos: 80, 82-83	J & R TIRE INC	14-MAY-2019	31-MAY-2022	Public Works - Fleet Maintenance	\$156,883
1160804	ITB#18-101046-Purchase of Tires: Awarded Item Nos: (Bid No 1- Item Nos: 5,9,16, 27-28,30,32-35,37-4	SOUTHERN TIRE MART LLC	14-MAY-2019	31-MAY-2022	Public Works - Fleet Maintenance	\$336,188
1160805	ITB#18-101046-Purchase of Tires. Awarded Item Nos: 3,32 and 80.	ACTION TIRE COMPANY INC	14-MAY-2019	31-MAY-2022	Public Works - Fleet Maintenance	\$731,266
1160811	ITB#18-101046-Purchase of Tires. Awarded Item Nos: 8,36,44,47 and 73-77.	BESTDRIVE LLC	14-MAY-2019	31-MAY-2022	Public Works - Fleet Maintenance	\$1,339,775
1160813	ITB#18-101046-Purchase of Tires- Awarded Item Nos: (Bid #1: 59) (Bid #2: 4, 10-11, 14-17, 20-23,29	ATLANTA COMMERCIAL TIRE INC	14-MAY-2019	31-MAY-2022	Public Works - Fleet Maintenance	\$1,588,788
1161054	ITB#18-101047-Tire Services. Awarded Item Nos: 16,18, 27-31, 34a-35d, 39a-45, 47-49. Approved by BO	ATLANTA COMMERCIAL TIRE INC	14-MAY-2019	31-MAY-2022	Public Works - Fleet Maintenance	\$204,978
1161061	ITB#18-101047-Tire Services. Awarded Item Nos: 1- 27, 29-33d, 36a-38d, 40a-40d,43-46,48,50a-50b and	SOUTHERN TIRE MART LLC	14-MAY-2019	31-MAY-2022	Public Works - Fleet Maintenance	\$278,438
1161072	ITB#18-101047-Tire Services: Awarded Item Nos: 37a-37d, 38a-38d, 40a-40d, 43 and 48. Approved by BO	ACTION TIRE COMPANY INC	14-MAY-2019	31-MAY-2022	Public Works - Fleet Maintenance	\$168,371
1161223	ITB#18-101047-Tire Services. Awarded Item Nos: 51a-51b. Awarded by the BOC May 14, 2019.	SETCO INC DBA SETCO SOLID TIRE	14-MAY-2019	31-MAY-2022	Public Works - Fleet Maintenance	\$310,600
1161364	ITB#18-101034-Parts for Vehicles and Off Road Equipment(Annual with 2	ADAMS EQUIPMENT COMPANY INC	14-MAY-2019	31-MAY-2022	Public Works - Fleet Maintenance	\$51,094

DeKalb Procurement Contracts

Report run on: March 16, 2022 5:23 PM

Contract	Project	Contractor	Start Date	Exp Date	Dept	Contract Amount
	Options to Renew). Approved by					
1161368	ITB#18-101034-Parts for Vehicles and Off Road Equipment(Annual with 2 Options to Renew). Approved by	ADVANCE AUTO PARTS	14-MAY-2019	31-MAY-2022	Public Works - Fleet Maintenance	\$43,035
1161373	ITB#18-101034-Parts for Vehicles and Off Road Equipment(Annual with 2 Options to Renew). Approved by	AG-PRO LLC	14-MAY-2019	31-MAY-2022	Public Works - Fleet Maintenance	\$53,014
1161374	ITB#18-101034-Parts for Vehicles and Off Road Equipment(Annual with 2 Options to Renew). Approved by	ALLAN VIGIL FORD LINCOLN INC	14-MAY-2019	31-MAY-2022	Public Works - Fleet Maintenance	\$260,004
1161376	ITB#18-101034-Parts for Vehicles and Off Road Equipment(Annual with 2 Options to Renew). Approved by	ASCENDUM MACHINERY INC	14-MAY-2019	31-MAY-2022	Public Works - Fleet Maintenance	\$35,144
1161398	ITB#18-101034-Parts for Vehicles and Off Road Equipment(Annual with 2 Options to Renew). Approved by	ATLANTA SAFETY BRAKE INC	14-MAY-2019	31-MAY-2022	Public Works - Fleet Maintenance	\$631,178
1161405	ITB#18-101034-Parts for Vehicles and Off Road Equipment(Annual with 2 Options to Renew). Approved by	ATLANTA TRAILER SERVICE LLC	14-MAY-2019	31-MAY-2022	Public Works - Fleet Maintenance	\$16,435
1161410	ITB#18-101034-Parts for Vehicles and Off Road Equipment(Annual with 2 Options to Renew). Approved by	AUTOZONE PARTS, INC.	14-MAY-2019	31-MAY-2022	Public Works - Fleet Maintenance	\$11,133
1161412	ITB#18-101034-Parts for Vehicles and Off Road Equipment(Annual with 2 Options to Renew). Approved by	BARBER AUTO AIR INC	14-MAY-2019	31-MAY-2022	Public Works - Fleet Maintenance	\$12,349
1161416	ITB#18-101034-Parts for Vehicles and Off Road Equipment(Annual with 2 Options to Renew). Approved by	BATTERY DISTRIBUTORS INC	14-MAY-2019	31-MAY-2022	Public Works - Fleet Maintenance	\$174,422
1161537	ITB#18-101034-Parts for Vehicles and Off Road Equipment. Approved by BOC 5/14/19.	CAROLINA ENVIRONMENTAL SYSTEMS INC	14-MAY-2019	31-MAY-2022	Public Works - Fleet Maintenance	\$91,741
1161550	Contract for ITB#18-101034-Parts for	CERTIFIED CNG INSPECTOR	14-MAY-2019	31-MAY-2022	Public Works - Fleet	\$14,896

DeKalb Procurement Contracts

Report run on: March 16, 2022 5:23 PM

Contract	Project	Contractor	Start Date	Exp Date	Dept	Contract Amount
	Vehicles and Off Road Equipment. Approved by BOC 5/14/19. Docu				Maintenance	
1161558	Contract for ITB#18-101034-Parts for Vehicles and Off Road Equipment. Approved by BOC 5/14/19. Docu	CHEROKEE TRUCK EQUIPMENT LLC	14-MAY-2019	31-MAY-2022	Public Works - Fleet Maintenance	\$5,539
1161561	Contract for ITB#18-101034-Parts for Vehicles and Off Road Equipment. Approved by BOC 5/14/19. Docu	COURTESY FORD INC	14-MAY-2019	31-MAY-2022	Public Works - Fleet Maintenance	\$90,758
1161573	Contract for ITB#18-101034-Parts for Vehicles and Off Road Equipment. Approved by BOC 5/14/19. Docu	CUMMINS POWER SOUTH LLC	14-MAY-2019	31-MAY-2022	Public Works - Fleet Maintenance	\$90,776
1161583	Contract for ITB#18-101034-Parts for Vehicles and Off Road Equipment. Approved by BOC 5/14/19. Docu	FIRELINE INC	14-MAY-2019	31-MAY-2022	Public Works - Fleet Maintenance	\$395,481
1161585	Contract for ITB#18-101034-Parts for Vehicles and Off Road Equipment. Approved by BOC 5/14/19. Docu	FLEETPRIDE	14-MAY-2019	31-MAY-2022	Public Works - Fleet Maintenance	\$325,033
1161676	ITB#18-101034-Parts for Vehicles and Off Road Equipment-Approved by BOC 5/14/19.	GEORGIA TRUCK AND TRAILER REPAIR LLC	14-MAY-2019	31-MAY-2022	Public Works - Fleet Maintenance	\$19,227
1161681	ITB#18-101034-Parts for Vehicles and Off Road Equipment-Approved by BOC 5/14/19.	HARDY CHEVROLET PONTIAC BUICK INC	14-MAY-2019	31-MAY-2022	Public Works - Fleet Maintenance	\$6,505
1161710	Contract for ITB#18-101034-Parts for Vehicles and Off Road Equipment. Approved by BOC 5/14/19. Docu	WEST CHATHAM WARNING DEVICES INC	14-MAY-2019	31-MAY-2022	Public Works - Fleet Maintenance	\$1,786,338
1161731	Contract for ITB#18-101034-Parts for Vehicles and Off Road Equipment. Approved by BOC 5/14/19. Docu	YANCEY BROS COMPANY	14-MAY-2019	31-MAY-2022	Public Works - Fleet Maintenance	\$251,584
1161732	ITB#18-101034-Parts for Vehicles and Off Road Equipment-Approved by BOC 5/14/19.	HARDY FAMILY FORD	14-MAY-2019	31-MAY-2022	Public Works - Fleet Maintenance	\$5,000

DeKalb Procurement Contracts

Report run on: March 16, 2022 5:23 PM

Contract	Project	Contractor	Start Date	Exp Date	Dept	Contract Amount
1161735	Contract for ITB#18-101034-Parts for Vehicles and Off Road Equipment. Approved by BOC 5/14/19. Docu	PARTS AUTHORITY GEORGIA LLC	14-MAY-2019	31-MAY-2022	Public Works - Fleet Maintenance	\$222,391
1161737	ITB#18-101034-Parts for Vehicles and Off Road Equipment-Approved by BOC 5/14/19.	HENNESSY FORD LINCOLN ATLANTA DBA "QUICK LANE"	14-MAY-2019	31-MAY-2022	Public Works - Fleet Maintenance	\$8,787
1161740	Contract for ITB#18-101034-Parts for Vehicles and Off Road Equipment. Approved by BOC 5/14/19. Docu	FLINT EQUIPMENT COMPANY	14-MAY-2019	31-MAY-2022	Public Works - Fleet Maintenance	\$177,484
1161757	ITB#18-101034-Parts for Vehicles and Off Road Equipment-Approved by BOC 5/14/19.	KENDRICK RADIATOR	14-MAY-2019	31-MAY-2022	Public Works - Fleet Maintenance	\$1,000
1161775	Contract for ITB#18-101034-Parts for Vehicles and Off Road Equipment. Approved by BOC 5/14/19. Docu	FLORIDA TIRE SUPPLY CO	14-MAY-2019	31-MAY-2022	Public Works - Fleet Maintenance	\$34,963
1161777	Contract for ITB#18-101034-Parts for Vehicles and Off Road Equipment. Approved by BOC 5/14/19. Docu	INTERSTATE TRUCK EQUIPMENT	14-MAY-2019	31-MAY-2022	Public Works - Fleet Maintenance	\$191,575
1161784	Contract for ITB#18-101034-Parts for Vehicles and Off Road Equipment. Approved by BOC 5/14/19. Docu	HYDRADYNE LLC	14-MAY-2019	31-MAY-2022	Public Works - Fleet Maintenance	\$84,008
1161788	Contract for ITB#18-101034-Parts for Vehicles and Off Road Equipment. Approved by BOC 5/14/19. Docu	JERRY PATE TURF & IRRIGATION INC	14-MAY-2019	31-MAY-2022	Public Works - Fleet Maintenance	\$46,146
1161791	Contract for ITB#18-101034-Parts for Vehicles and Off Road Equipment. Approved by BOC 5/14/19. Docu	JIM ELLIS	14-MAY-2019	31-MAY-2022	Public Works - Fleet Maintenance	\$1,021,197
1161794	Contract for ITB#18-101034-Parts for Vehicles and Off Road Equipment. Approved by BOC 5/14/19. Docu	LASHLEY TRACTOR SALES	14-MAY-2019	31-MAY-2022	Public Works - Fleet Maintenance	\$216,111
1161802	Contract for ITB#18-101034-Parts for Vehicles and Off Road Equipment. Approved by BOC 5/14/19. Docu	MCNEILUS FINANCIAL INC	14-MAY-2019	31-MAY-2022	Public Works - Fleet Maintenance	\$615,275

DeKalb Procurement Contracts

Report run on: March 16, 2022 5:23 PM

Contract	Project	Contractor	Start Date	Exp Date	Dept	Contract Amount
1161807	Contract for ITB#18-101034-Parts for Vehicles and Off Road Equipment. Approved by BOC 5/14/19. Docu	GEORGIA KENWORTH INC DBA MHC KENWORTH ATLANTA	14-MAY-2019	31-MAY-2022	Public Works - Fleet Maintenance	\$701,687
1161808	Contract for ITB#18-101034-Parts for Vehicles and Off Road Equipment. Approved by BOC 5/14/19. Docu	MOBILE HYDRAULICS OF GEORGIA INC	14-MAY-2019	31-MAY-2022	Public Works - Fleet Maintenance	\$72,944
1161873	Contract for ITB#18-101034-Parts for Vehicles and Off Road Equipment. Approved by BOC 5/14/19. Docu	NAPA AUTO PARTS	14-MAY-2019	31-MAY-2022	Public Works - Fleet Maintenance	\$644,859
1161898	Contract for ITB#18-101034-Parts for Vehicles and Off Road Equipment. Approved by BOC 5/14/19. Docu	RUSH TRUCK CENTERS OF GEORGIA INC	14-MAY-2019	31-MAY-2022	Public Works - Fleet Maintenance	\$1,251,667
1161904	Contract for ITB#18-101034-Parts for Vehicles and Off Road Equipment. Approved by BOC 5/14/19. Docu	PETERBILT OF ATLANTA LLC	14-MAY-2019	31-MAY-2022	Public Works - Fleet Maintenance	\$394,467
1161906	Contract for ITB#18-101034-Parts for Vehicles and Off Road Equipment. Approved by BOC 5/14/19. Docu	SPRINGS AND SUSPENSION INC	14-MAY-2019	31-MAY-2022	Public Works - Fleet Maintenance	\$15,050
1161909	Contract for ITB#18-101034-Parts for Vehicles and Off Road Equipment. Approved by BOC 5/14/19. Docu	SIMS RADIATOR SERVICE INC	14-MAY-2019	31-MAY-2022	Public Works - Fleet Maintenance	\$77,384
1161916	ITB#18-101034-Parts for Vehicles and Off Road Equipment-Approved by BOC 5/14/19.	WADE FORD INC	14-MAY-2019	31-MAY-2022	Public Works - Fleet Maintenance	\$37,949
1161919	Contract for ITB#18-101034-Parts for Vehicles and Off Road Equipment. Approved by BOC 5/14/19. Docu	LAMAR FERRELL CHEVROLET INC DBA SUPERIOR CHEVROLET	14-MAY-2019	31-MAY-2022	Public Works - Fleet Maintenance	\$244,397
1161920	Contract for ITB#18-101034-Parts for Vehicles and Off Road Equipment. Approved by BOC 5/14/19. Docu	TEN 8 FIRE & SAFETY EQUIPMENT OF GEORGIA	14-MAY-2019	31-MAY-2022	Public Works - Fleet Maintenance	\$200,457
1161923	Contract for ITB#18-101034-Parts for Vehicles and Off Road Equipment. Approved by BOC 5/14/19. Docu	WW WILLIAMS COMPANY LLC	14-MAY-2019	31-MAY-2022	Public Works - Fleet Maintenance	\$96,957

DeKalb Procurement Contracts

Report run on: March 16, 2022 5:23 PM

Contract	Project	Contractor	Start Date	Exp Date	Dept	Contract Amount
1161929	ITB#18-101034-Parts for Vehicles and Off Road Equipment-Approved by BOC 5/14/19.	TRONCALLI CHRYSLER-DODGE-JEEP-SUBARU	14-MAY-2019	31-MAY-2022	Public Works - Fleet Maintenance	\$1,000
1161947	ITB#18-101034-Parts for Vehicles and Off Road Equipment-Approved by BOC 5/14/19.	TRACTOR & EQUIPMENT COMPANY	14-MAY-2019	31-MAY-2022	Public Works - Fleet Maintenance	\$76,594
1161980	Contract for ITB#18-101034-Parts for Vehicles and Off Road Equipment. Approved by the BOC on 5/14/1	THOMAS J MADDEN & ASSOCIATES INC	14-MAY-2019	31-MAY-2022	Public Works - Fleet Maintenance	\$93,505
1161982	Contract for ITB#18-101034-Parts for Vehicles and Off Road Equipment. Approved by the BOC on 5/14/1	TRUCKPRO INC	14-MAY-2019	31-MAY-2022	Public Works - Fleet Maintenance	\$469,927
1161983	Contract for ITB#18-101034-Parts for Vehicles and Off Road Equipment. Approved by the BOC on 5/14/1	WILLIAMS FIRE APPARATUS INC	14-MAY-2019	31-MAY-2022	Public Works - Fleet Maintenance	\$398,061
1161994	Contract for ITB#18-101034-Parts for Vehicles and Off Road Equipment. Approved by the BOC on 5/14/1	TNT PARTS INC	14-MAY-2019	31-MAY-2022	Public Works - Fleet Maintenance	\$113,457
1161997	ITB#18-101034-Parts for Vehicles and Off Road Equipment-Approved by BOC 5/14/19.	POWERARC INC	14-MAY-2019	31-MAY-2022	Public Works - Fleet Maintenance	\$46,191
1161999	Contract for ITB#18-101034-Parts for Vehicles and Off Road Equipment. Approved by the BOC on 5/14/1	RUBBEREDGE LLC	14-MAY-2019	31-MAY-2022	Public Works - Fleet Maintenance	\$104,334
1162003	ITB#18-101034-Parts for Vehicles and Off Road Equipment-Approved by BOC 5/14/19.	RELIABLE TRANSMISSION SERVICE INC	14-MAY-2019	31-MAY-2022	Public Works - Fleet Maintenance	\$31,983
1162566	Contract for ITB#18-101034-Parts for Vehicles and Off Road Equipment-Approved by BOC 5/14/19.	IEH AUTO PARTS LLC	14-MAY-2019	31-MAY-2022	Public Works - Fleet Maintenance	\$27,131
1163648	Contract for ITB#18-101055-Filters (Annual with 2 Options to Renew). Approved by BOC on 5/28/19.	INTERSTATE TRUCK EQUIPMENT	04-JUN-2019	30-JUN-2022	Public Works - Fleet Maintenance	\$6,688

DeKalb Procurement Contracts

Report run on: March 16, 2022 5:23 PM

Contract	Project	Contractor	Start Date	Exp Date	Dept	Contract Amount
1163649	Contract for ITB#18-101055-Filters (Annual with 2 Options to Renew). Approved by BOC on 5/28/19.	NAPA AUTO PARTS	04-JUN-2019	30-JUN-2022	Public Works - Fleet Maintenance	\$214,371
1163650	Contract for ITB#18-101055-Filters (Annual with 2 Options to Renew). Approved by BOC on 5/28/19.	TRUCKPRO INC	04-JUN-2019	30-JUN-2022	Public Works - Fleet Maintenance	\$18,603
1163653	Contract for ITB#18-101055-Filters (Annual with 2 Options to Renew). Approved by BOC on 5/28/19.	IEH AUTO PARTS LLC	04-JUN-2019	30-JUN-2022	Public Works - Fleet Maintenance	\$72,245
1163655	Contract for ITB#18-101055-Filters (Annual with 2 Options to Renew). Approved by BOC on 5/28/19.	CUMMINS POWER SOUTH LLC	04-JUN-2019	30-JUN-2022	Public Works - Fleet Maintenance	\$5,420
1163663	Contract for ITB#18-101055-Filters (Annual with 2 Options to Renew). Approved by BOC 5/28/19.	FLEETPRIDE	04-JUN-2019	30-JUN-2022	Public Works - Fleet Maintenance	\$18,902
1163666	Contract for ITB#18-101055-Filters (Annual with 2 Options to Renew). Approved by BOC 5/28/19.	YANCEY BROS COMPANY	04-JUN-2019	30-JUN-2022	Public Works - Fleet Maintenance	\$10,022
1163670	Contract for ITB#18-101055-Filters (Annual with 2 Options to Renew). Approved by BOC 5/28/19.	RUSH TRUCK CENTERS OF GEORGIA INC	04-JUN-2019	30-JUN-2022	Public Works - Fleet Maintenance	\$127,162
1163680	Contract for ITB#18-101055-Filters (Annual with 2 Options to Renew). Approved by BOC 5/14/19.	AG-PRO LLC	04-JUN-2019	30-JUN-2022	Public Works - Fleet Maintenance	\$1,715
1167964	Decals For County Vehicles, ITB 19-101085, (Police & Fleet Mgt.)	FRU-ART COMPANY INC	01-JUL-2019	30-JUN-2022	Public Works - Fleet Maintenance	\$41,256
1177903	Sourcewell CA for Leasing of Undercover Vehicles (Annual with 2 Options to Renew)	ENTERPRISE FLEET MANAGEMENT	23-JUL-2018	24-JUL-2022	Public Works - Fleet Maintenance	\$302,926
1218284	ITB No. 19-101145 for Auction Services for Disposal of Surplus Properties (5 Year Multi-Year Contra	ADESA ATLANTA LLC	12-AUG-2020	31-DEC-2024	Public Works - Fleet Maintenance	\$0

DeKalb Procurement Contracts

Report run on: March 16, 2022 5:23 PM

Contract	Project	Contractor	Start Date	Exp Date	Dept	Contract Amount
1236147	CA-Purchase of Gasoline & Diesel Fuel with Mansfield Oil Annual with 4 Options to Renew) approved by	MANSFIELD OIL COMPANY	08-DEC-2020	31-DEC-2022	Public Works - Fleet Maintenance	\$13,427,697
1271176	Omnia Partners CA No. 53315 for Red Dyed Diesel Fuel awarded October 26, 2021.	MANSFIELD OIL COMPANY	26-OCT-2021	31-OCT-2022	Public Works - Fleet Maintenance	\$450,000
501431	Agreement to resurface Harts Place and Johnson Ferry Road	CITY OF CHAMBLEE	26-SEP-2001	14-SEP-2051	Public Works - Roads & Drainage	\$15,855
501432	Resurfacing Cold Spring Lane and Janice Circle	CITY OF CHAMBLEE	26-SEP-2001	14-SEP-2051	Public Works - Roads & Drainage	\$18,642
501433	Resurface Fourth Street and London Road within City of Chamblee-DeKalb	CITY OF CHAMBLEE	17-JUL-2002	12-JUL-2052	Public Works - Roads & Drainage	\$11,837
501434	Converted Contract No. 02-9176G	CITY OF CHAMBLEE	03-JAN-2003	12-JUL-2052	Public Works - Roads & Drainage	\$35,387
501435	Resurfacing of Harts Run and Chamblee Dunwoody Rd from New Peachtree Rd to Buford Hwy	CITY OF CHAMBLEE	16-OCT-2003	19-AUG-2053	Public Works - Roads & Drainage	\$24,806
501442	LARP resurfacing of Clark Street, Jolly Avenue and Ridgeland Trail	CITY OF CLARKSTON	30-AUG-2000	23-AUG-2050	Public Works - Roads & Drainage	\$12,090
501445	PSA for building inspection services	CITY OF CLARKSTON	26-SEP-2000	31-AUG-2049	Public Works - Roads & Drainage	\$0
501470	Resurface DeKalb Randall Avenue	CITY OF LITHONIA	11-OCT-1999	10-OCT-2049	Public Works - Roads & Drainage	\$7,794
501471	Resurface Ridge Road	CITY OF PINE LAKE	05-JUL-2001	28-JUN-2051	Public Works - Roads & Drainage	\$6,593
501473	Resurface Poplar Road and Spring Drive	CITY OF PINE LAKE	05-JUL-2001	28-JUN-2051	Public Works - Roads & Drainage	\$5,678
501486	Agreement/Project for sidewalks along S.R.8/US Highway 29/Lawrenceville	GEORGIA DEPARTMENT OF TRANSPORTATION	13-SEP-2001	29-AUG-2051	Public Works - Roads & Drainage	\$0
501502	Local Govt Lighting Agreement for	GEORGIA DEPARTMENT OF	30-SEP-2005	31-MAR-2053	Public Works - Roads	\$0

DeKalb Procurement Contracts

Report run on: March 16, 2022 5:23 PM

Contract	Project	Contractor	Start Date	Exp Date	Dept	Contract Amount
	roadway lighting at I20/Wesley Chapel Rd Interchange	TRANSPORTATION			& Drainage	
519474	Converted Contract No. 01-8554G-Contract has no expiration	METROPOLITAN ATLANTA RAPID TRANSIT AUTHORITY	12-SEP-2001	31-DEC-2051	Public Works - Roads & Drainage	\$75,000
520108	Agreement for preconstruction engineering for Perimeter Cntr Pkwy modal transitscape	GEORGIA DEPARTMENT OF TRANSPORTATION	01-JAN-2003	31-DEC-2053	Public Works - Roads & Drainage	\$1,452,000
546376	LAR-05-S007-00(993) DeKalb Twenty four County Roads -7.85 miles	GEORGIA DEPARTMENT OF TRANSPORTATION	06-APR-2005	31-DEC-2055	Public Works - Roads & Drainage	\$0
546378	LAR-05-S007-00(680) DeKalb Two Co. Rds-.59 miles	GEORGIA DEPARTMENT OF TRANSPORTATION	06-APR-2005	31-DEC-2055	Public Works - Roads & Drainage	\$0
546379	LAR-05-S007-00(994) - DeKalb-Twenty -three Co. Rds 8.94 miles	GEORGIA DEPARTMENT OF TRANSPORTATION	06-APR-2005	31-DEC-2055	Public Works - Roads & Drainage	\$0
546381	LAR-05-S007-00(679) - DeKalb - Three Co. RD-.74 miles	GEORGIA DEPARTMENT OF TRANSPORTATION	06-APR-2005	31-DEC-2055	Public Works - Roads & Drainage	\$0
1038377	Consists of providing storm drainage construction services to meet the County significant backlog of	A&S PAVING INC	07-MAR-2017	30-JUN-2022	Public Works - Roads & Drainage	\$7,394,552
1038378	ITB 16-100691 Storm Drainage Infrastructure System Construction for Public Works Stormwater Projects	KEMI CONSTRUCTION COMPANY INC	07-MAR-2017	30-JUN-2022	Public Works - Roads & Drainage	\$6,523,267
1115899	ITB 17-100898 for Asphaltic Concrete Pavement Repairs (Annual Contract with 2 Options to Renew)	GREENWAY ONE	12-JUN-2018	31-DEC-2022	Public Works - Roads & Drainage	\$6,462,108
1118591	ITB 17-100898 for Asphaltic Concrete Pavement Repairs (Annual Contract with 2 Options to Renew)	A&S PAVING INC	12-JUN-2018	31-DEC-2022	Public Works - Roads & Drainage	\$10,865,082
1118593	ITB 17-100898 for Asphaltic Concrete Pavement Repairs (Annual Contract with 2 Options to Renew)	HEH PAVING INC	12-JUN-2018	31-DEC-2022	Public Works - Roads & Drainage	\$20,304,121

DeKalb Procurement Contracts

Report run on: March 16, 2022 5:23 PM

Contract	Project	Contractor	Start Date	Exp Date	Dept	Contract Amount
1128522	ITB 18-100957 Traffic Signal Equipment (Annual Contract with 2 Options to Renew)	TRANSPORTATION CONTROL SYSTEMS	25-SEP-2018	31-MAR-2022	Public Works - Roads & Drainage	\$311,107
1148260	Assignment of CPA 15-902993/12-902460: Professional Services for Mapping of the Flood Plain	DEWBERRY ENGINEERS INC	22-NOV-2019	30-APR-2022	Public Works - Roads & Drainage	\$769,845
1149590	ITB 18-100975 Tree Cutting and Removal Services (Annual Contract with 2 OTR)	CASEY TREE EXPERTS INC	26-FEB-2019	30-JUN-2022	Public Works - Roads & Drainage	\$2,565,307
1167991	Invitation No. 19-101077 - Pond Maintenance Services (Annual Contract with 2 Options to Renew): Tier	BROWN MANAGEMENT SERVICES ENTERPRISES INC	13-AUG-2019	31-AUG-2022	Public Works - Roads & Drainage	\$80,300
1167992	Invitation No. 19-101077 - Pond Maintenance Services (Annual Contract with 2 Options to Renew): Tier	WILLIAMS ICON HOMES AND PROPERTIES	13-AUG-2019	31-AUG-2022	Public Works - Roads & Drainage	\$783,935
1167993	Invitation No. 19-101077 - Pond Maintenance Services (Annual Contract with 2 Options to Renew):	ASAP LANDSCAPE MANAGEMENT GROUP	13-AUG-2019	31-AUG-2022	Public Works - Roads & Drainage	\$739,898
1167995	Invitation No. 19-101077 - Pond Maintenance Services (Annual Contract with 2 Options to Renew)	EXECUTIVE REALTY SOLUTIONS INC	13-AUG-2019	31-AUG-2022	Public Works - Roads & Drainage	\$1,879,340
1181007	ITB 18-101054 Fence and Gate Installation and Repair for use by Roads & Drainage, Watershed, Facilit	ASAP LANDSCAPE MANAGEMENT GROUP	24-SEP-2019	30-SEP-2022	Public Works - Roads & Drainage	\$1,191,067
1193204	Traffic Pavement Marking Services (Annual Contract with 2 Options to Renew)	PEEK PAVEMENT MARKING INC	17-DEC-2019	31-DEC-2022	Public Works - Roads & Drainage	\$1,117,296
1210222	19-101191 Asphalt Cement Cutback and Emulsified (Annual Contract with 2 Options to Renew)	INFINITE ESTATE LLC	14-APR-2020	30-APR-2022	Public Works - Roads & Drainage	\$142,160
1213591	ITB 19-101147 Furnish and Install Silt Fence, Sandbags and Straw (Annual Contract w/ 2 OTR)	THE K&E GROUP USA LLC	16-MAR-2021	31-MAR-2022	Public Works - Roads & Drainage	\$99,000

DeKalb Procurement Contracts

Report run on: March 16, 2022 5:23 PM

Contract	Project	Contractor	Start Date	Exp Date	Dept	Contract Amount
1220262	ITB 19-101144 for Stormwater Pipe Repair Using Chemical Liners (Multiyear Contract)	METALS AND MATERIALS ENGINEERS LLC	15-JUN-2020	31-DEC-2023	Public Works - Roads & Drainage	\$500,000
1220544	ITB 19-101144 for Stormwater Pipe Repair Using Chemical Liners (Multiyear Contract)	INLAND PIPE REHABILITATION SE REGION DBA IPR SE LLC	14-NOV-2021	31-DEC-2023	Public Works - Roads & Drainage	\$1,000,000
1220549	ITB 19-101144 for Stormwater Pipe Repair Using Chemical Liners	GRANITE INLINER LLC	31-DEC-2021	31-DEC-2023	Public Works - Roads & Drainage	\$1,000,000
1223623	ITB No. 19-101181 HDPE Pipe Liner (Annual Contract with 2 Options to Renew)	CONTECH ENGINEERED SOLUTIONS	14-APR-2020	30-APR-2022	Public Works - Roads & Drainage	\$545,675
1258006	RFP No. 20-500539 Stormwater Master Plan	ARCADIS US INC	27-DEC-2021	31-DEC-2022	Public Works - Roads & Drainage	\$572,180
1262258	ITB 21-101404 Culvert Improvement Project on Orion Drive	A&S PAVING INC	12-NOV-2021	30-NOV-2022	Public Works - Roads & Drainage	\$417,365
1266919	ITB 20-101322 Traffic Calming Maintenance (Three (3) Year Multiyear Contract) Primary Awardee	DAF CONCRETE INC	29-OCT-2021	31-OCT-2024	Public Works - Roads & Drainage	\$1,470,000
1266921	ITB 20-101322 Traffic Calming Maintenance (Three (3) Year Multiyear Contract) Secondary Awardee	HEH PAVING INC	31-OCT-2021	31-OCT-2024	Public Works - Roads & Drainage	\$630,000
1266958	ITB No. 21-101350 Guardrail Repair and Installation (Annual Contract with 2 Options to Renew)	STEMBRIDGE CUSTOM METALS, INC.	14-SEP-2021	30-SEP-2022	Public Works - Roads & Drainage	\$250,000
1269771	ITB 21-101350 Guardrail Repair and Installation (Annual Contract w/ 2 Options to Renew)	GRACIE GRAY CONTRACTORS INC	14-SEP-2021	30-SEP-2022	Public Works - Roads & Drainage	\$250,000
1274332	ITB 21-101419 Hot Asphaltic Mix Concrete (Annual Contract with 2 Options to Renew)	PITTMAN CONSTRUCTION COMPANY	14-DEC-2021	30-DEC-2022	Public Works - Roads & Drainage	\$300,000
1275648	ITB 21-101419 Hot Asphaltic Mix Concrete (Annual Contract with 2	JT ASPHALT, LLC	14-DEC-2021	30-DEC-2022	Public Works - Roads & Drainage	\$700,000

DeKalb Procurement Contracts

Report run on: March 16, 2022 5:23 PM

Contract	Project	Contractor	Start Date	Exp Date	Dept	Contract Amount
	Options to Renew)					
1275653	ITB 21-101419 Hot Asphaltic Mix Concrete (Annual Contract with 2 Options to Renew)	METRO MATERIALS INC	14-DEC-2021	30-DEC-2022	Public Works - Roads & Drainage	\$500,000
501448	Resurfacing of East Ponce de Leon (North)	CITY OF CLARKSTON	04-MAR-2003	31-JAN-2053	Public Works - Roads and Drainage	\$26,423
501455	LARP resurfacing of Rowland Street	CITY OF CLARKSTON	20-OCT-1999	05-OCT-2049	Public Works - Roads and Drainage	\$17,386
516308	City of Chamblee Resurfacing LAU04-S006-00(502)C1	CITY OF CHAMBLEE	05-JUL-2005	14-SEP-2054	Public Works - Roads and Drainage	\$15,140
546325	Hold Harmless Agreement, Red Light Running	CITY OF DORAVILLE		31-DEC-2055	Public Works - Roads and Drainage	\$0
546376	LAR-05-S007-00(993) DeKalb Twenty four County Roads -7.85 miles	GEORGIA DEPARTMENT OF TRANSPORTATION	06-APR-2005	31-DEC-2055	Public Works - Roads and Drainage	\$0
546378	LAR-05-S007-00(680) DeKalb Two Co. Rds-.59 miles	GEORGIA DEPARTMENT OF TRANSPORTATION	06-APR-2005	31-DEC-2055	Public Works - Roads and Drainage	\$0
546379	LAR-05-S007-00(994) - DeKalb- Twenty -three Co. Rds 8.94 miles	GEORGIA DEPARTMENT OF TRANSPORTATION	06-APR-2005	31-DEC-2055	Public Works - Roads and Drainage	\$0
546381	LAR-05-S007-00(679) - DeKalb - Three Co. RD-.74 miles	GEORGIA DEPARTMENT OF TRANSPORTATION	06-APR-2005	31-DEC-2055	Public Works - Roads and Drainage	\$0
545556	Agreement with Georgia Dept. of Transportation for Certification of LARP - LAR-05-S007-00 (995)-DeKa	GEORGIA DEPARTMENT OF TRANSPORTATION	31-MAR-2005	06-APR-2055	Public Works - Roads and Drainage	\$3,900,000
556367	Intergovernmental Agreement-Stone Mountain	CITY OF STONE MOUNTAIN	14-JUN-2005	14-JUN-2055	Public Works - Roads and Drainage	\$0
08-901215	Formerly 02-8766G, DOT local assistance road program	GEORGIA DEPARTMENT OF TRANSPORTATION	11-MAR-2002	11-MAR-2052	Public Works - Roads and Drainage	\$0
08-901216	Formerly 02-8767G; Local Assistance Road Program	GEORGIA DEPARTMENT OF TRANSPORTATION	11-MAR-2002	11-MAR-2052	Public Works - Roads and Drainage	\$0

DeKalb Procurement Contracts

Report run on: March 16, 2022 5:23 PM

Contract	Project	Contractor	Start Date	Exp Date	Dept	Contract Amount
08-901218	Formerly 02-8768G, Local Assistance Road Program	GEORGIA DEPARTMENT OF TRANSPORTATION	11-MAR-2002	11-MAR-2052	Public Works - Roads and Drainage	\$0
08-901243	Resurfacing of Market Crescent, Market Way and Pecan Street (LAU-32-8531-79(89) C1 (formerly 02-8864	CITY OF CLARKSTON	07-JUN-2002	07-JUN-2052	Public Works - Roads and Drainage	\$1
08-901258	Formerly 04-9759G; Resurfacing Flowers Road and Tilly Mill Road	CITY OF DORAVILLE	29-APR-2004	17-APR-2054	Public Works - Roads and Drainage	\$39,765
09-901663	Design Assistance for the Stormwater Infrastructure Upgrades	DEPARTMENT OF THE ARMY	13-OCT-2009	24-SEP-2059	Public Works - Roads and Drainage	\$70,000
947356	2 Year with 1 Option to Renew	PRATT RECYCLING INC	14-OCT-2014	31-DEC-2022	Public Works - Sanitation	\$2,230,823
1071850	Provision of Solid Waste Services	CITY OF TUCKER	01-JUL-2017	30-JUN-2067	Public Works - Sanitation	\$0
1076871	ITB 16-100807 Preventative Maintenance Services for CNG Fueling Stations	CLEAN ENERGY	22-AUG-2017	31-DEC-2022	Public Works - Sanitation	\$387,000
1081959	ITB 16-100807 Preventative Maintenance Services for CNG Fueling Stations	American Fueling Systems	22-AUG-2017	31-DEC-2022	Public Works - Sanitation	\$112,500
1109393	ITB No. 18-100918- Purchase of Mobile Office Trailers for PW-Sanitation. North Collection Lot and S	McGrath Rentcorp DBA Mobile Modular Management Corporation	10-MAY-2018	31-AUG-2022	Public Works - Sanitation	\$3,075,599
1122508	RFP 18-500485 Landfills Professional Engineering and Surveying Services approved by the BOC on 9/11/	STEARNS CONRAD AND SCHMIDT CONSULTING ENGINEERS INC	11-SEP-2018	30-SEP-2023	Public Works - Sanitation	\$5,844,462
1151237	Award for ITB 18-101022, Right-of-Way Mowing (Annual Contract with 2 Options to Renew)	FLEX LANDSCAPING LLC	12-MAR-2019	31-MAR-2022	Public Works - Sanitation	\$2,374,459
1151240	ITB 18-101022 Right-of-Way Mowing (Annual Contract with 2 Options to Renew)	EXECUTIVE REALTY SOLUTIONS INC	12-MAR-2019	31-MAR-2022	Public Works - Sanitation	\$1,010,755

DeKalb Procurement Contracts

Report run on: March 16, 2022 5:23 PM

Contract	Project	Contractor	Start Date	Exp Date	Dept	Contract Amount
1167100	ITB 19-101076 County Abatement Lot Mowing and Maintenance Services (Annual Contract with 2 Options t	EXECUTIVE REALTY SOLUTIONS INC	11-JUN-2019	30-JUN-2022	Public Works - Sanitation	\$505,840
1169273	ITB 19-101076 County Abatement Lot Mowing and Maintenance Services (Annual Contract with 2 Options t	PRO CUTTERS LAWNSCAPES INC	11-JUN-2019	30-JUN-2022	Public Works - Sanitation	\$125,308
1176675	Invitation No. 19-101107 County Streets and Roadways Litter Removal Services (Annual Contract with	RUSSELL LANDSCAPE LLC	31-AUG-2020	31-AUG-2022	Public Works - Sanitation	\$1,706,232
1176858	ITB 19-101098 Roll Carts Supply, Delivery and Tracking (Annual Contract with 2 Options to Renew)	OTTO ENVIRONMENTAL SYSTEM	27-AUG-2019	31-AUG-2022	Public Works - Sanitation	\$5,035,980
1188014	2nd Renewal Option Approved by BOC on 09/14/2021 for an amount not to exceed \$50,000.00	PATECO SERVICES, LLC	12-NOV-2019	30-NOV-2022	Public Works - Sanitation	\$108,444
1188015	ITB No. 19-101128 approved by the BOC on 11/12/19 for street sweeping services for Group II and addi	AC SWEEPERS AND MAINTENANCE INC	12-NOV-2019	30-NOV-2022	Public Works - Sanitation	\$120,000
1196996	ITB 19-101161 Recycling Tires	LATHAM HOME SANITATION COMPANY INC	17-DEC-2019	31-DEC-2022	Public Works - Sanitation	\$366,669
1214597	Printing Services	FUENTES ENTERPRISES INC DBA INTERPRINT	01-JUL-2021	30-JUN-2022	Public Works - Sanitation	\$33,600
1219152	ITB 20-101254 Compressed Natural Gas (Annual Contract with 2 Options to Renew)	AFS DEKALB GEORGIA LLC	14-JUL-2020	31-JUL-2022	Public Works - Sanitation	\$1,560,000
1233446	Request for Proposal 20-500548 for Environmental Monitoring and Gas Collection and Control System (G	GEOSYNTEC CONSULTANTS	08-DEC-2020	31-DEC-2025	Public Works - Sanitation	\$9,224,931
1245153	Roll Off Containers and Self-Contained Trash Compactors Maintenance And Repair Services to be used o	GREEN DIAMOND WASTE MANAGEMENT	13-MAR-2021	31-MAR-2022	Public Works - Sanitation	\$75,000

DeKalb Procurement Contracts

Report run on: March 16, 2022 5:23 PM

Contract	Project	Contractor	Start Date	Exp Date	Dept	Contract Amount
1256295	ITB 21-101253 Household Hazardous waste collection. Consists of collecting, handling, packing and la	MXI ENVIRONMENTAL SERVICES LLC	25-MAY-2021	31-MAY-2022	Public Works - Sanitation	\$125,000
1259547	ITB No. 21-101408 Sale of Scrapped Metals (Annual Contract with 2 Options to Renew)	GREEN DIAMOND WASTE MANAGEMENT	17-SEP-2021	30-SEP-2022	Public Works - Sanitation	\$70,000
1260316	ITB 21-101388 Rock Crushing (Annual Contract w 2 Options To Renew)	K&T INSTALLERS LLC	13-JUL-2021	31-JUL-2022	Public Works - Sanitation	\$178,050
1270379	RFQ No. 21-300189 Work Gloves for Sanitation and Beautification Division. Quote Line Items 1 - 5	Premier Safety Company	31-OCT-2021	30-OCT-2022	Public Works - Sanitation	\$50,000
1270390	FQ No. 21-300189 Work Gloves for Sanitation and Beautification Division. Quote Line Items 6-10	SAFETY PRODUCTS INC	31-OCT-2021	30-OCT-2022	Public Works - Sanitation	\$5,000
1272154	Emergency purchase for Herbicide Services	AMERICAN EAGLE LLC	03-NOV-2021	02-NOV-2022	Public Works - Sanitation	\$70,073
1272165	Emergency Purchase for Litter Removal Service	AMERICAN EAGLE LLC	04-NOV-2021	03-NOV-2022	Public Works - Sanitation	\$343,844
1272327	LB - Invitation No. 21-101441 Self-Contained Compactor Boxes (Annual Contract with 2 Options to Rene	GREEN DIAMOND WASTE MANAGEMENT	09-NOV-2021	30-NOV-2022	Public Works - Sanitation	\$149,658
1279778	ITB 21-101456 Conventional Grass Seeding (Annual Contract with 2 Options to Renew)	FLEX LANDSCAPING LLC	31-JAN-2022	30-JAN-2023	Public Works - Sanitation	\$50,000
1282501	RFQ for Roll-off Container and Self-contained Trash Compactor Maintenance and Repair Services	CAR INDUSTRIES OF GEORGIA LLC	16-FEB-2022	15-FEB-2023	Public Works - Sanitation	\$50,000
501447	Resurfacing of East Ponce de Leon Avenue (South)	CITY OF CLARKSTON	04-MAR-2003	31-JAN-2053	Public Works - Transportation	\$9,542
501485	Perimeter Area sidewalks around Dunwoody MARTA Station	GEORGIA DEPARTMENT OF TRANSPORTATION	19-JUL-2001	31-DEC-2051	Public Works - Transportation	\$400,000

DeKalb Procurement Contracts

Report run on: March 16, 2022 5:23 PM

Contract	Project	Contractor	Start Date	Exp Date	Dept	Contract Amount
501486	Agreement/Project for sidewalks along S.R.8/US Highway 29/Lawrenceville	GEORGIA DEPARTMENT OF TRANSPORTATION	13-SEP-2001	29-AUG-2051	Public Works - Transportation	\$0
501502	Local Govt Lighting Agreement for roadway lighting at I20/Wesley Chapel Rd Interchange	GEORGIA DEPARTMENT OF TRANSPORTATION	30-SEP-2005	31-MAR-2053	Public Works - Transportation	\$0
545556	Agreement with Georgia Dept. of Transportation for Certification of LARP - LAR-05-S007-00 (995)-DeKa	GEORGIA DEPARTMENT OF TRANSPORTATION	31-MAR-2005	06-APR-2055	Public Works - Transportation	\$3,900,000
1044396	Installation of FLS&G at Coventry Rd and CSXT in Decatur, GA	CSX TRANSPORTATION	27-OCT-2016		Public Works - Transportation	\$15,697
1171444	SPLOST ITB 19-101072, Road Widening, Sidewalks, Bike Lanes (Rockbridge Road - Allgood to Rowland Roa	E R SNELL CONTRACTOR INC	23-JUL-2019	30-JUN-2022	Public Works - Transportation	\$3,249,372
1231540	Atkins North America, Inc. agreement for RFP 19-500535 Engineering and Design Services for PW Transp	ATKINS NORTH AMERICA, INC	12-APR-2021	31-DEC-2023	Public Works - Transportation	\$700,000
1231542	RFP 19-500535 Engineering and Design Services for PW Transportation and Infrastructure.	VANASSE HANGEN BRUSTLIN INC	08-DEC-2020	31-MAY-2023	Public Works - Transportation	\$700,000
1231546	Contract with Arcadis U.S. Inc. for RFP 19-500535 Engineering and Design Services for PW Transportat	ARCADIS US INC	08-DEC-2020	31-DEC-2023	Public Works - Transportation	\$700,000
1231550	Contract with Moreland Altobelli, an Atlas Company for RFP 19-500535 Engineering and Design Services	ATLAS TECHNICAL CONSULTANTS LLC	08-DEC-2020	31-DEC-2023	Public Works - Transportation	\$700,000
1231552	Contract with AECOM Technical Services for RFP 19-500535 Engineering and Design Services for PW Tran	AECOM TECHNICAL SERVICES INC	08-DEC-2020	31-DEC-2023	Public Works - Transportation	\$700,000
1233607	PI#0017129, Construction of Eastside Bridge Replacement (Aesthetic Enhancements Features)	GEORGIA DEPARTMENT OF TRANSPORTATION	27-OCT-2020	31-OCT-2030	Public Works - Transportation	\$370,000

DeKalb Procurement Contracts

Report run on: March 16, 2022 5:23 PM

Contract	Project	Contractor	Start Date	Exp Date	Dept	Contract Amount
1277688	GRANT - Scoping Study to Extend South River Trail from Waldrop to MLK HS	ATLANTA REGIONAL COMMISSION	21-DEC-2021	30-SEP-2023	Public Works - Transportation	\$250,000
08-901255	Formerly 02-9093G; Right of Way and Traffic Signal Updates	GEORGIA DEPARTMENT OF TRANSPORTATION	20-OCT-2002	20-OCT-2052	Public Works - Transportation	\$0
08-901256	Formerly 02-9094G; sidewalk/realignment of 3 county roads	GEORGIA DEPARTMENT OF TRANSPORTATION	30-OCT-2002	30-OCT-2052	Public Works - Transportation	\$0
08-901263	Formerly 03-9313G; Maintenance of Highway	GEORGIA DEPARTMENT OF TRANSPORTATION	02-MAY-2003	02-MAY-2053	Public Works - Transportation	\$1
09-901506	Agreement with Georgia DOT for Projects CSCMQ-0006-00(809) and (810)	GEORGIA DEPARTMENT OF TRANSPORTATION	11-FEB-2009	10-FEB-2059	Public Works - Transportation	\$1,700,564
09-901507	Intergovernmental Agreement with Georgia DOT for Idlewood Road/Main Street Signal Improvements	GEORGIA DEPARTMENT OF TRANSPORTATION	11-FEB-2009	10-FEB-2059	Public Works - Transportation	\$540,000
09-901661	Railroad Relocation Agreement	GEORGIA DEPARTMENT OF TRANSPORTATION	24-SEP-2009	23-SEP-2059	Public Works - Transportation	\$188,563
09-901681	Project Management Agreement for LaVista Road at Oak Grove Intersection	GEORGIA DEPARTMENT OF TRANSPORTATION	02-OCT-2009	01-OCT-2059	Public Works - Transportation	\$1,051,000
10-902016	Preliminary Engineering Agreement for Stone Mountain Lithonia Road Bike lanes and Sidewalks	CSX TRANSPORTATION	21-JUN-2010	21-JUN-2060	Public Works - Transportation	\$8,000
14-902868	Engineering and Design Services for Public Works Transportation and Infrastructure Projects, RFP 13	KIMLEY-HORN AND ASSOCIATES INC	24-JUL-2014	31-DEC-2022	Public Works - Transportation	\$2,700,000
966523	RFP 14-500331 Local Small Business Enterprise (LSBE) CERTIFICATION & COMPLIANCE SVS	GEORGIA MINORITY SUPPLIER DEVELOPMENT COUNCIL	27-JAN-2015	31-AUG-2022	Purchasing & Contracting	\$2,138,752
07-900864	Formerly contract No 85-3687	PSYCHOLOGICAL RESOURCES SUPPORT SYSTEMS	27-AUG-1985	31-DEC-2035	Sheriff	\$29,080
14-902859	Jail Management System at the DeKalb	DIGITAL SOLUTIONS	14-SEP-2000	13-SEP-2050	Sheriff	\$1,272,700

DeKalb Procurement Contracts

Report run on: March 16, 2022 5:23 PM

Contract	Project	Contractor	Start Date	Exp Date	Dept	Contract Amount
	County Sheriff's Headquarters and Jail (formerly DCCN 99-7673)					
1057930	Vine Service Agreement	APPRISS INC	24-MAY-2017	22-MAY-2023	Sheriff's Office	\$480,518
1103422	Inmate Dental Services	QUALITY PLAN ADMINISTRATORS INC	01-JAN-2018	31-DEC-2022	Sheriff's Office	\$3,195,432
1103429	HB700 - Inmate Food Service at DeKalb County Jail	TRINITY SERVICES GROUP INC	01-JAN-2018	21-MAR-2022	Sheriff's Office	\$14,000,000
1103893	Sheriff's OFFICE FOR Software Lease Purchase Agreement Tyler Technologies	TCF EQUIPMENT FINANCE	04-AUG-2017	15-AUG-2022	Sheriff's Office	\$3,055,384
1107886	Contract to Provide Medical Services to Provide Inmate Medical Services at the DeKalb County Jail	WELLPATH LLC	01-FEB-2018	31-DEC-2022	Sheriff's Office	\$41,278,274
1131029	Tasers and Body Cameras	AXON ENTERPRISE INC OF DE	01-NOV-2018	31-OCT-2023	Sheriff's Office	\$516,858
1213900	Lease-purchase agreement for two-way radios and broadcasting equipment and accessories	MOTOROLA SOLUTIONS	15-MAY-2020	31-MAY-2023	Sheriff's Office	\$87,134
1229388	HB 700 SHERIFF/BOC 2020-0427 & CEO Approved Equipment Lease- Purchase Agreement for 2-way radios & br	MOTOROLA CREDIT CORPORATION	20-MAY-2020	19-MAY-2023	Sheriff's Office	\$3,077,424
1262442	COOP - Facility Maintenance Solutions for Sheriff's Office - SWC No. 99999- SPD0000154-0001	CGL FACILITY MANAGEMENT LLC	10-AUG-2021	14-JUL-2022	Sheriff's Office	\$1,789,984
1089899	New Contract. Maint. and Support of Benchmark Court Case Mgmt Software. BOC approved 12-12-17.	PIONEER TECHNOLOGY GROUP LLC	01-JAN-2018	31-DEC-2022	State Court	\$735,350
500245	Agreement for Ad Valorem tax billing and collection	CITY OF STONE MOUNTAIN		31-DEC-2052	Tax Commissioner	\$200
568174	Agreement for Ad Valorem Tax Billing and Collection with the City of Lithonia	CITY OF LITHONIA	13-SEP-2005	31-DEC-2054	Tax Commissioner	\$700
500245	Agreement for Ad Valorem tax billing and	CITY OF STONE MOUNTAIN		31-DEC-2052	Tax Commissioner	\$200

DeKalb Procurement Contracts

Report run on: March 16, 2022 5:23 PM

Contract	Project	Contractor	Start Date	Exp Date	Dept	Contract Amount
	collection					
568174	Agreement for Ad Valorem Tax Billing and Collection with the City of Lithonia	CITY OF LITHONIA	13-SEP-2005	31-DEC-2054	Tax Commissioner	\$700
1058763	Agreement for Ad Valorem Tax Billing and Collection	CITY OF BROOKHAVEN	28-JAN-2014	27-JAN-2064	Tax Commissioner	
1218789	ITB 20-101238, Print & Mail Serv. for Property Tax & Appraisal Statements and Documents (Annual Con	DIVERSIFIED COMPANIES LLC	14-JUL-2020	30-JUN-2022	Tax Commissioner	\$164,615
08-901249	Formerly 01-8673, vehicle registration via internet	GEORGIA DEPARTMENT OF MOTOR VEHICLE SAFETY	11-DEC-2001	11-DEC-2051	Tax Commissioner	\$0
09-901588	Agreement for AD Valorem Tax Billing and Collections	CITY OF DUNWOODY	09-JUN-2009	08-JUN-2059	Tax Commissioner	\$2,500,000
07-900847	Formerly Un-numbered with State of GA Retirement System (Amendment No. 1 dated April 1, 2001)	EMPLOYEES RETIREMENT SYSTEM	15-JAN-1951	31-DEC-2051	Voter Registration & Elections	\$0
08-901251	Formerly 02-8963G, conduct municipal elections	CITY OF PINE LAKE	30-JUL-2002	30-JUL-2052	Voter Registration & Elections	\$0
08-901252	Formerly 02-9018G Voters equipment	SECRETARY OF STATE STATE OF GEORGIA ADMINISTRATIVE & PUBLIC SERVICES	04-SEP-2002	04-SEP-2052	Voter Registration & Elections	\$0
1071864	Provision of Services to Conduct Elections	CITY OF TUCKER	08-NOV-2017	31-DEC-2066	Voters Registration and Elections	
1135298	Ballot on Demand Elections Management Systems	ELECTION SYSTEMS & SOFTWARE LLC	01-JAN-2018	31-DEC-2022	Voters Registration and Elections	\$88,925
1213842	Cooperative Agreement for the Lease of Scanning & Imaging Software System (36 months lease term)	QUADIENT INC	15-JUN-2020	30-JUN-2023	Voters Registration and Elections	\$91,660
1229950	SS- Emergency & Provisional Ballot Printing	THE TATTNALL JOURNAL INC DBA TATTNALL BALLOT SOLUTIONS	20-OCT-2020	30-DEC-2022	Voters Registration and Elections	\$99,000
1274583	SS- Voting Equipment for the Department of Voter Registration and	DOMINION VOTING SYSTEMS INC	14-DEC-2021	31-DEC-2023	Voters Registration and Elections	\$2,400,000

DeKalb Procurement Contracts

Report run on: March 16, 2022 5:23 PM

Contract	Project	Contractor	Start Date	Exp Date	Dept	Contract Amount
	Elections					
502471	Gwinnett County Water and Sewerage Authority (O&M PO)	GWINNETT COUNTY DEPARTMENT OF WATER RESOURCES	05-JUL-1997	13-SEP-2027	Water and Sewer	\$200,000
511121	Converted Contract #03-9220	BURNT FORK WATERSHED ALLIANCE	07-JUL-2004	31-DEC-2053	Water and Sewer	\$5,000
06-900162	Agreement for Water-Sewer Facilities - Intersection Improvements on E. Ponce de Leon Ave. at McClend	GEORGIA DEPARTMENT OF TRANSPORTATION	07-APR-2006	07-APR-2056	Water and Sewer	\$190,086
06-900163	Supplemental Contract item Agreement for Water Facilities - I-285 & Memorial Drive Interchange	GEORGIA DEPARTMENT OF TRANSPORTATION	07-APR-2006	07-APR-2056	Water and Sewer	\$241,457
06-900164	Contract Item Agreement for Water-Sewer Facilities - Bouldercrest Road/CR 5187 over South River	GEORGIA DEPARTMENT OF TRANSPORTATION	07-APR-2006	07-APR-2056	Water and Sewer	\$547,765
06-900165	Contract Item Agreement for Water-Sewer Facilities I-285 & Lawrenceville Highway Interchange	GEORGIA DEPARTMENT OF TRANSPORTATION	07-APR-2006	07-APR-2056	Water and Sewer	\$251,171
1043474	RFP 16-500392 Construction Management Services (Multi-Year Contract)	CORPORATE ENVIRONMENTAL RISK MANAGEMENT	14-MAR-2017	30-APR-2022	Watershed - CD	\$5,484,215
1075530	CSX Agreement No. CSX838065 - Facility Longitudinal Pipeline Agreement [surface rights solely for co	CSX TRANSPORTATION	28-AUG-2017	31-DEC-2102	Watershed - CD	\$295,000
1103756	ITB 17-100894 Sanitary Sewer System Easement Clearing Services (Annual Contract With 2 Options To R	CASEY TREE EXPERTS INC	05-JUN-2018	31-MAR-2022	Watershed - CD	\$3,396,836
1242005	ITB 20-101230 Electrical Switchgear Inspection and Repair (Annual Contract with 2 Options to Renew)	CLEVELAND ELECTRIC COMPANY	26-JAN-2021	31-JAN-2023	Watershed - CD	\$2,575,500
502453	Fulton County John's Creek Wastewater Treatment Plant (O&M PO) - unable to calculate \$ value	FULTON COUNTY DEPARTMENT OF FINANCE	23-MAY-1976	23-MAY-2026	Watershed Management	

DeKalb Procurement Contracts

Report run on: March 16, 2022 5:23 PM

Contract	Project	Contractor	Start Date	Exp Date	Dept	Contract Amount
502465	Fulton County Big Creek Wastewater Treatment Plant (O&M) - unable to determine \$ value	FULTON COUNTY DEPARTMENT OF FINANCE	18-FEB-1976	18-FEB-2026	Watershed Management	
502467	Gwinnett County Sewerage System (O&M) - Unable to calculate \$ value	GWINNETT COUNTY DEPARTMENT OF WATER RESOURCES	25-AUG-1975	25-AUG-2025	Watershed Management	\$23,046,043
570909	Metropolitan Sewer Agreement (IGA) for use of City of ATL's RM Clayton and South River Water Treatme	CITY OF ATLANTA	14-SEP-2005	31-DEC-2029	Watershed Management	\$305,772,260
972548	14-100430 Snapfinger Advanced Wastewater Treatment Facilities Expansion - Phase II	ARCHER WESTERN CONSTRUCTION LLC	05-AUG-2015	30-JUN-2022	Watershed Management	\$194,816,210
978332	RFP 15-500343 Capital Improvement Projects (CIP) Program Management Services	AECOM TECHNICAL SERVICES INC	28-JUL-2015	31-DEC-2024	Watershed Management	\$49,216,019
1000784	CPA for Contract No. 15-902977 Lease Agreement for CIP 4570 Memorial Dr. BOC 03/10/15	MEMORIAL DRIVE SHOPPING CENTER	18-MAR-2015	18-APR-2022	Watershed Management	\$5,922,000
1032043	5 Year Joint Funding Agreement for Hydrologic Monitoring Network (CPA 1032043)	US GEOLOGICAL SURVEY	11-NOV-2011	30-SEP-2026	Watershed Management	\$10,765,220
1034376	RFP 16-500391 On Call Engineering Services	ATKINS NORTH AMERICA, INC	30-NOV-2016	31-DEC-2022	Watershed Management	\$5,250,000
1034377	RFP 16-500391 On-Call Professional Engineering Services	ARCADIS US INC	30-NOV-2016	31-DEC-2022	Watershed Management	\$6,250,000
1034379	RFP 16-500391 On Call Engineering Services	BROWN AND CALDWELL INC	10-FEB-2017	31-DEC-2022	Watershed Management	\$5,250,000
1043455	RFP 16-500392 Construction Management services (Multi- Year)	BENCHMARK MANAGEMENT LLC	10-FEB-2017	30-APR-2022	Watershed Management	\$6,815,420
1043467	RFP 16-500392 Construction Management Services(Multi-Year Contract)	TETRA TECH INC	10-FEB-2017	30-APR-2022	Watershed Management	\$4,088,000

DeKalb Procurement Contracts

Report run on: March 16, 2022 5:23 PM

Contract	Project	Contractor	Start Date	Exp Date	Dept	Contract Amount
1043468	RFP 16-500392 Construction Management Services	GRESHAM SMITH AND PARTNERS	07-MAR-2017	30-APR-2022	Watershed Management	\$7,697,241
1043470	RFP 16-500392 Construction Management Services(Multi-Year Contract)	PRIME ENGINEERING INC	10-FEB-2017	30-APR-2022	Watershed Management	\$4,805,107
1043473	RFP 16-500392 Construction Management Services	WOOD ENVIRONMENT & INFRASTRUCTURE SOLUTIONS INC	14-MAR-2017	30-APR-2022	Watershed Management	\$6,699,783
1058241	IGA - Water Trend Monitoring Program	US GEOLOGICAL SURVEY	01-OCT-2016	30-SEP-2026	Watershed Management	\$11,315,570
1058682	Intergovernmental Agreement for Infrastructure Projects with City of Dunwoody.	CITY OF DUNWOODY	14-NOV-2017	13-NOV-2037	Watershed Management	\$1,007,209
1063831	ITB 17-100810 Annual Water & Sewer Construction (Annual with 2 Options to Renew)	GRANITE INLINER LLC	15-AUG-2017	31-DEC-2022	Watershed Management	\$53,684,075
1063841	ITB 17-100810 Annual Water & Sewer Construction (Annual with 2 option to renew)	SD & C INC	28-AUG-2017	31-DEC-2022	Watershed Management	\$44,597,311
1063844	ITB 17-100810 Annual Water & Sewer Construction (Annual with 2 Options to Renew)	GS CONSTRUCTION INC	15-AUG-2017	31-DEC-2022	Watershed Management	\$48,698,453
1068774	ITB 17-100810 Annual Water & Sewer Construction (Annual with 2 options to renew)	THE RENEE GROUP INC	24-OCT-2017	31-DEC-2022	Watershed Management	\$58,345,169
1093417	ITB 17-100893 Inspection of Sanitary Sewer Stream Crossings (Annual with 2 Options to Renew)	R2T INC	09-JAN-2018	31-MAR-2022	Watershed Management	\$1,399,826
1100349	RFP 17-500466 Land and Easement Acquisition Services (Annual with 3 Options to Renew)	ATLAS TECHNICAL CONSULTANTS LLC	12-JUN-2018	30-JUN-2022	Watershed Management	\$6,683,670
1100405	Construction access over, under, or across railroad tracks [CSX Agreement	CSX TRANSPORTATION	16-MAR-2018	31-DEC-2022	Watershed Management	\$1,700

DeKalb Procurement Contracts

Report run on: March 16, 2022 5:23 PM

Contract	Project	Contractor	Start Date	Exp Date	Dept	Contract Amount
	No. CSX849612-Facility Enc					
1104362	Repair Parts for Water Lines - Annual Contract with 2 Options to Renew	Core & Main LP	27-MAR-2018	30-SEP-2022	Watershed Management	\$2,954,443
1104732	Non-Residential Gas Extension Contract for 5668 Penny Brook Ct, Stone Mountain GA 30083 [Exemption P	ATLANTA GAS LIGHT COMPANY	30-APR-2018	31-DEC-2028	Watershed Management	\$1,434
1104753	Non-Residential Gas Extension Contract for 5128 Stone Mill Way, Stone Mountain GA 30083 [Exemption P	ATLANTA GAS LIGHT COMPANY	30-APR-2018	31-DEC-2028	Watershed Management	\$7,095
1104999	Sole Source: Purchase of Chemtrac products and services as needed to particle counters in good repai	HYDROCAL, LLC	05-APR-2018	30-APR-2023	Watershed Management	\$40,000
1124403	Teledyne ISCO Training and Support, Equipment, Software and Licenses, Parts and Related System Compo	TELEDYNE ISCO INC	24-OCT-2018	31-DEC-2022	Watershed Management	\$3,880,000
1133840	WATER METER UPGRADE AND INSTALLATION PROGRAM: Water Meter Upgrade and Replacement & New Water Meter	RTS WATER SOLUTIONS	09-MAR-2019	31-MAR-2022	Watershed Management	\$12,850,000
1133841	WATER METER UPGRADE AND INSTALLATION PROGRAM: Water Meter Upgrade and Replacement & New Water Meter	GRID ONE SOLUTIONS LLC	07-MAR-2020	31-MAR-2022	Watershed Management	\$3,950,000
1149581	ITB 18-100975 Tree Cutting and Removal Services (Annual Contract with 2 OTR)	ARBORSERV INC	26-FEB-2019	30-JUN-2022	Watershed Management	\$5,877,355
1149595	ITB 18-100975 Tree Cutting and Removal Services (Annual Contract with 2 OTR)	K2R LEGACY GROUP	26-FEB-2019	30-JUN-2022	Watershed Management	\$526,824
1172083	Meter Testing Equipment, Hardware/Software Maintenance and Support	OW INVESTORS LLC DBA MARS COMPANY	23-JUL-2019	22-JUL-2024	Watershed Management	\$548,221

DeKalb Procurement Contracts

Report run on: March 16, 2022 5:23 PM

Contract	Project	Contractor	Start Date	Exp Date	Dept	Contract Amount
	Sole Source					
1172163	Water Meters and Parts for DeKalb County	KENDALL SUPPLY INC	23-JUL-2019	30-SEP-2022	Watershed Management	\$33,968,214
1185552	Professional Services Agreement for Consent Decree Strategic Planning and Consulting Services	VNF SOLUTIONS LLC	08-APR-2020	19-APR-2022	Watershed Management	\$200,000
1189978	Cooperative Intergovernmental Agreement for River and Lake Information Management Services	ATLANTA REGIONAL COMMISSION	01-JAN-2020	31-DEC-2022	Watershed Management	\$100,000
1191907	ITB 19-101071 Chemicals for Odor Control (Annual Contract w/ 2 Options to Renew)	PEOPLES JANITORIAL S & C	10-DEC-2019	31-DEC-2022	Watershed Management	\$185,054
1191908	ITB 19-101071 Chemicals for Odor Control (Annual Contract w/ 2 Options to Renew)	ACUITY SPECIALTY PROD GROUP INC DBA ZEP MFG	10-DEC-2019	31-DEC-2022	Watershed Management	\$43,817
1191909	ITB 19-101070 Copper Tubing and Fittings (Annual Contract w/ 2 Options to Renew)	DELTA MUNICIPAL SUPPLY COMPANY INC	10-DEC-2019	31-DEC-2022	Watershed Management	\$4,079,271
1194236	ITB 18-101028 Small Domestic Brass Fitting and Gate Valves (Annual Contract w/2 Options to Renew)	DELTA MUNICIPAL SUPPLY COMPANY INC	17-DEC-2019	31-DEC-2022	Watershed Management	\$7,259,196
1202220	ITB 19-101127 Common Bricks (Annual Contract w/ 2 Options to Renew)	F M SHELTON INC	13-OCT-2020	31-DEC-2022	Watershed Management	\$115,687
1214031	ITB 19-101148 Granite Rubble Stone (Annual Contract w/ 2 OTR)	BEDROCK GRANITE CO INC	31-MAR-2020	31-MAR-2022	Watershed Management	\$842,386
1217791	ITB 19-101165 Fire Hydrant Replacement, Repair Parts, and Services (Annual Contract with 2 Options t	GEORGIA HYDRANT SERVICES INC	23-JUN-2020	30-JUN-2022	Watershed Management	\$2,401,930
1228416	2nd Amendment to the Intergovernmental Sewer Cooperation Agreement of Fulton County and DeKalb	FULTON COUNTY	30-DEC-2020	31-DEC-2040	Watershed Management	\$500,000

DeKalb Procurement Contracts

Report run on: March 16, 2022 5:23 PM

Contract	Project	Contractor	Start Date	Exp Date	Dept	Contract Amount
	Count					
1228720	ITB 19-101150 Engine and Generator Maintenance and Repair	POWER AND ENERGY SERVICES INC	22-SEP-2020	30-SEP-2022	Watershed Management	\$845,793
1235943	ITB 20-101217 Repair of Electric Motors and Emergency Electric Work (Annual Contract w/ 2 OTR)	COLE TECHNOLOGY INC	08-DEC-2020	31-DEC-2022	Watershed Management	\$1,821,773
1235993	ITB 19-101147 Pump Repair Services (Annual Contract with 2 Options to Renew)	GOFORTH WILLIAMSON INC	10-NOV-2020	30-NOV-2022	Watershed Management	\$1,250,000
1235999	ITB 19-101147 for Pump Repair Services (Annual Contract w/ 2 Options to Renew)	COLE TECHNOLOGY INC	10-NOV-2020	30-NOV-2022	Watershed Management	\$1,250,000
1237679	ITB No. 20-101271- Uniforms for County Employees Phase II (Annual Contract with four (4) options to	SAFEGUARD PRINTING & PROMOTIONAL PRODUCTS INC	15-DEC-2020	31-DEC-2022	Watershed Management	\$68,000
1237680	ITB 20-101271 - Uniforms for County Employees Phase II (Annual Contract with four (4) options to ren	ER PARTRIDGE INC	15-DEC-2020	31-DEC-2022	Watershed Management	\$562,488
1242006	ITB 20-101230 Electrical Switchgear Inspection and Services (Annual Contract with 2 Options to Renew	BROWN ELECTRICAL SERVICES LLC	26-JAN-2021	31-JAN-2023	Watershed Management	\$1,140,000
1243863	Sludge Dewatering Screw Press System for Pole Bridge Advanced Wastewater Treatment Plant (AWTP) (Sol	PROCESS WASTEWATER TECHNOLOGIES LLC	04-OCT-2021	31-DEC-2022	Watershed Management	\$1,584,280
1244991	Sole Source Purchase: Three (3) Year Agreement for Products and Services for Snapfinger, Pole Bridge	ENDRESS & HAUSER	01-MAR-2021	29-FEB-2024	Watershed Management	\$1,125,000
1252006	ITB 20-101310 Diving Services (Three (3) Year Multiyear Contract)	UNDERWATER CONSTRUCTION CORP	18-JUN-2021	30-JUN-2024	Watershed Management	\$300,000
1252055	Divers to remove debris for The Department of Watershed Mgmt.	ZION MARINE LLC	18-JUN-2021	30-DEC-2024	Watershed Management	\$1,050,000

DeKalb Procurement Contracts

Report run on: March 16, 2022 5:23 PM

Contract	Project	Contractor	Start Date	Exp Date	Dept	Contract Amount
1252075	ITB 20-101278 Application of Herbicides at Pole Bridge AWTP (Multiyear Contract)	NATURCHEM INC	18-JUN-2021	17-JUN-2024	Watershed Management	\$224,784
1252208	ITB 20-101214 Drive Shaft Maintenance (Annual Contract with 2 Options to Renew)	COLE TECHNOLOGY INC	01-JUN-2021	30-JUN-2022	Watershed Management	\$65,000
1252340	ITB No. 20-101297 Valve and Wet Tap Installation Services (Three (3) Year Multiyear Contract)	GEORGIA HYDRANT SERVICES INC	11-JUN-2021	10-JUN-2024	Watershed Management	\$706,635
1252346	ITB No. 20-101287 Disaster Recovery and Sewage Cleaning Services (Annual Contract with 2 Options to	BELL RESTORATION SERVICES, INC DBA SERVPRO OF GWINNETT COUNTY SE & SW DBA SERVPRO OF STONE MOUNTAIN/CLARKSTON	08-JUN-2021	30-JUN-2022	Watershed Management	\$600,000
1252347	ITB 20-101287 Disaster Recovery & Sewage Cleaning Services (Annual Contract with 2 Options to Renew)	FULL CIRCLE RESTORATION & CONSTRUCTION SERVICES INC	08-JUN-2021	30-JUN-2022	Watershed Management	\$100,000
1252356	ITB No. 20-101287 Disaster Recovery and Sewage Cleaning Services (Annual Contract with 2 Options to	BELFOR USA GROUP INC	08-JUN-2021	30-JUN-2022	Watershed Management	\$100,000
1256091	ITB No. 21-101325 Quick Insertion Valves (Three (3) Year Multiyear Contract)	F M SHELTON INC	09-AUG-2021	31-AUG-2024	Watershed Management	\$1,062,649
1257867	ITB 20-101298 Valves, Tapping Sleeves and Fire Hydrants (Multiyear Contract)	FERGUSON WATERWORKS	02-AUG-2021	31-AUG-2024	Watershed Management	\$5,700,000
1259123	ITB 20-101318 Restoration Services (Three (3) Year Multiyear Contract)	AUTACO DEVELOPMENT LLC	01-AUG-2021	31-JUL-2024	Watershed Management	\$19,080,375
1259397	Crane Services Three Year Multiyear Contract for DWM	PHOENIX CRANE SERVICE INC	01-AUG-2021	31-JUL-2024	Watershed Management	\$817,875
1259927	City of East Point Contract No. 2016-1585 Water Valve and Fire Hydrant Locate and Assessment [DeKalb	WACHS WATER SERVICES	13-SEP-2021	31-DEC-2023	Watershed Management	\$5,249,250
1261703	Sole Source - McNaughton-McKay for	MCNAUGHTON MCKAY SOUTHEAST	27-JUL-2021	31-JUL-2024	Watershed	\$3,000,000

DeKalb Procurement Contracts

Report run on: March 16, 2022 5:23 PM

Contract	Project	Contractor	Start Date	Exp Date	Dept	Contract Amount
	Parts and Services (3-Year Term)	INC			Management	
1262912	ITB 21-101400 Water and Wastewater Treatment Chemicals (Three (3) Year Multiyear Contract) Line Item	C & S CHEMICALS INC	15-SEP-2021	30-SEP-2024	Watershed Management	\$3,953,820
1262920	ITB 21-101400 Water and Wastewater Treatment Chemicals (Three (3) Year Multiyear Contract) Line Item	POLYDYNE INC	15-SEP-2021	30-SEP-2024	Watershed Management	\$1,445,880
1262923	ITB 21-101400 Water and Wastewater Treatment Chemicals (Three (3) Year Multiyear Contract) Line Item	MISSISSIPPI LIME COMPANY	15-SEP-2021	30-SEP-2024	Watershed Management	\$2,550,735
1262929	ITB 21-101400 Water and Wastewater Treatment Chemicals (Three (3) Year Multiyear Contract) Line Item	SOUTHERN IONICS INC	15-SEP-2021	30-SEP-2024	Watershed Management	\$1,689,120
1262941	ITB No. 21-101400 Water and Wastewater Treatment Chemicals (Three (3) Year Multiyear Contract) Line	POLYTEC INC	04-OCT-2021	04-OCT-2024	Watershed Management	\$30,000
1262945	ITB 21-101400 Water and Wastewater Treatment Chemicals (Three (3) Year Multiyear Contract) Line Item	BURNETT LIME COMPANY INC	15-SEP-2021	30-SEP-2024	Watershed Management	\$5,670,000
1262947	ITB No. 21-101400 Water and Wastewater Treatment Chemicals (Three (3) Year Multiyear Contract) Line	PENCCO INC	15-SEP-2021	30-SEP-2024	Watershed Management	\$1,056,240
1264488	ITB 19-101169 Hauling Services (Annual Contract with 2 Options to Renew)	BROWN MANAGEMENT SERVICES ENTERPRISES INC	13-OCT-2020	31-OCT-2022	Watershed Management	\$180,000
1266062	ITB 21-101345 Salt (Three (3) Year Multiyear Contract)	F M SHELTON INC	05-OCT-2021	30-OCT-2024	Watershed Management	\$227,520
1266115	ITB 21-101328 Crane & Hoist Inspection and Repair Services (Three (3) Year Multiyear Contract)	CRANE SAFETY ASSOCIATES OF AMERICA, INC	24-SEP-2021	30-SEP-2024	Watershed Management	\$645,000
1266150	ITB 21-101327 Laboratory Services for Water & Wastewater Analysis (Three (3)	ANALYTICAL ENVIRONMENTAL SERVICES INC	30-OCT-2021	31-OCT-2024	Watershed Management	\$81,816

DeKalb Procurement Contracts

Report run on: March 16, 2022 5:23 PM

Contract	Project	Contractor	Start Date	Exp Date	Dept	Contract Amount
	Year Multiyear Contract					
1266498	ITB 21-101363 for Machine Shop Services (Multiyear Contract)	COLE TECHNOLOGY INC	14-NOV-2021	30-NOV-2024	Watershed Management	\$6,900,000
1267238	21-101327 Laboratory Services for Water Wastewater Analysis (Three (3) Year Multiyear Contract)	TESTAMERICA LABORATORIES, INC	30-OCT-2021	31-OCT-2024	Watershed Management	\$327,264
1267579	ITB 20-101301 Red Dyed Diesel Fuel (Multiyear Contract)	DELTA FUEL, LLC	21-OCT-2021	31-OCT-2024	Watershed Management	\$291,000
1268303	Sole Source - Drawdown PO for Water quality monitoring equipment parts and services (3-Year)	HACH COMPANY	28-SEP-2021	27-SEP-2024	Watershed Management	\$1,300,000
1268596	ITB 21-101337 Clearing of Vegetation and Hay Removal (Three (3) Year Multiyear Contract)	NEW LEAF LAWN AND LANDSCAPE, LLC	24-OCT-2021	31-OCT-2024	Watershed Management	\$60,000
1270518	Innovyze Water Distribution and Sewer System Modeling Software Upgrades and Subscriptions, Maintenan	INNOVYZE INC	26-OCT-2021	31-DEC-2026	Watershed Management	\$561,384
1271292	Cooperative Agreement under Gwinnett County, GA Contract No. PA020-20, Uniform Garments to various	CINTAS CORPORATION	26-OCT-2021	10-AUG-2022	Watershed Management	\$220,320
1272495	ITB 21-101424 Sanitary Sewer Chemical Root Control (Three (3) Year Multiyear Contract)	DUKES ROOT CONTROL INC	20-JAN-2022	31-JAN-2025	Watershed Management	\$6,644,550
1275646	ITB 21-101346 Manhole Castings & Accessories (Three (3) Year Multiyear Contract)	FERGUSON WATERWORKS	18-FEB-2022	28-FEB-2025	Watershed Management	\$1,023,000
1275662	ITB 21-101411 Small Diameter Sewer Cleaning (Three (3) Year Multiyear Contract)	GRAHAM & ASSOCIATES INC	01-FEB-2022	31-JAN-2025	Watershed Management	\$9,900,000
1275664	21-101411 Small Diameter Sewer Cleaning (Three (3) Year Multiyear Contract)	ENVIROWASTE SERVICES GROUP INC	24-FEB-2022	28-FEB-2025	Watershed Management	\$10,047,170

DeKalb Procurement Contracts

Report run on: March 16, 2022 5:23 PM

Contract	Project	Contractor	Start Date	Exp Date	Dept	Contract Amount
1275678	ITB 21-101411 Small Diameter Sewer Cleaning (Three (3) Year Multiyear Contract)	METALS AND MATERIALS ENGINEERS LLC	01-FEB-2022	31-JAN-2025	Watershed Management	\$9,900,000
500236	Converted Contract No. 92-5592G	ATLANTA REGIONAL COMMISSION		31-DEC-2052	Watershed management	\$700,000
07-901001	Engineering Services for Snapfinger and Pole Bridge Creek Wastewater Treatment Plant Expansion	PARSONS WATER AND INFRASTRUCTURE INC	14-DEC-2007	30-SEP-2025	Watershed management	\$42,560,640
08-901040	Cost Sharing Agreement for Technical Assistance	ATLANTA REGIONAL COMMISSION	20-FEB-2008	13-FEB-2057	Watershed management	\$1,200,000
08-901227	Formerly 01-8672, Pole Attachment Permit	GEORGIA POWER COMPANY	18-DEC-2001	18-DEC-2051	Watershed management	\$0
08-901228	Formerly 01-8671 Pole Attachment Permit	GEORGIA POWER COMPANY	17-DEC-2001	17-DEC-2051	Watershed management	\$0
08-901266	Norris Lake Intergovernment agreement	GWINNETT COUNTY DEPARTMENT OF WATER RESOURCES	03-JUL-2008	02-JUL-2058	Watershed management	\$1
09-901632	Contract Item Agreement Authorization, P.I. 753035, Turning Lane Constgruction on CR 5151 (East Ponc	GEORGIA DEPARTMENT OF TRANSPORTATION	21-AUG-2009	09-APR-2057	Watershed management	\$219,940
09-901763	First Amendment of Intergovernmental Cost Sharing Agreement for Technical Assistance	ATLANTA REGIONAL COMMISSION	11-DEC-2009	10-DEC-2059	Watershed management	\$120,000
09-901765	Third Amendment of Agreement for River/Lake Management Services	ATLANTA REGIONAL COMMISSION	11-DEC-2009	10-DEC-2059	Watershed management	\$843,916
10-901804	Excess Facilities Charge Agreement	GEORGIA POWER COMPANY	12-JAN-2010	31-DEC-2059	Watershed management	\$3,885,944
10-901816	MOU Between County and City of Pine Lake for Snapfinger Creek Project	CITY OF PINE LAKE	25-AUG-2009	24-AUG-2059	Watershed management	\$810,000
10-901821	Memorandum of Understanding to Reimburse GDOT for Construction of Linecrest Road over Conley Creek	GEORGIA DEPARTMENT OF TRANSPORTATION	08-DEC-2009	07-DEC-2059	Watershed management	\$1,000,000

DeKalb Procurement Contracts

Report run on: March 16, 2022 5:23 PM

Contract	Project	Contractor	Start Date	Exp Date	Dept	Contract Amount
13-902684	Construction Management (CM) Services for Snapfinger Creek Advanced Waste Water Treatment Plant - Ph	TETRA TECH INC	07-AUG-2013	30-JUN-2022	Watershed management	\$26,662,420
14-902800	RFP 13-500270 Consent Decree Program Management Services (Multi-Year Contract)	JACOBS ENGINEERING GROUP INC	07-APR-2014	31-DEC-2025	Watershed management	\$58,402,491
14-902883	Professional Engineering Services (Sole Source)	R2T INC	21-OCT-2014	31-DEC-2022	Watershed management	\$2,813,625
14-902884	Professional Engineering Services (Sole Source)(Multiyear Contract)	PRIME ENGINEERING INC	20-OCT-2014	31-DEC-2022	Watershed management	\$1,727,235
1004520	MOU between DeKalb DWD and HR to partner in developing and implementing a strategy and program for n	DEKALB COUNTY DEVELOPMENT DEPT	12-FEB-2016	31-DEC-2055	Workforce Development	\$0
1021180	Amendment #7. Extension of term only to June 30, 2022	GEORGIA DEPARTMENT OF LABOR	22-AUG-2016	30-JUN-2022	Workforce Development	\$56,129
1112795	Use of Individual Training Account System	ATLANTA REGIONAL COMMISSION	01-NOV-2017	31-OCT-2057	Workforce Development	\$100,000
1130738	County Administrator, Sub-Grant Recipient, and Fiscal Agent Agreement	DEKALB WORKFORCE CENTER INC	23-OCT-2018	22-OCT-2068	Workforce Development	\$0
1154788	ITA for YCARTE� HEALTH CAREER CENTER	YCARTE HEALTH CAREER CENTER LLC			Workforce Development	\$80,000
1224466	Targeted Outreach Agreement	ATLANTA REGIONAL COMMISSION	03-SEP-2020	30-JUN-2023	Workforce Development	\$50,000
1234679	Individual Training Account (ITA) Agreement	ADVANCED TECHNOLOGY GROUP DBA ATG LEARNING	05-APR-2021	31-DEC-2022	Workforce Development	\$80,000
1234680	Individual Training Account (ITA) Agreement	ASHONA MEDICAL INSTITUTE, INC.	04-AUG-2021	31-DEC-2022	Workforce Development	\$80,000
1234686	Individual Training Account (ITA) Agreement	ATLANTA TECH	12-OCT-2021	31-DEC-2022	Workforce Development	\$80,000
1234691	Individual Training Account (ITA)	B&W FORKLIFT TRAINING CENTER	26-APR-2021	31-DEC-2022	Workforce	\$80,000

DeKalb Procurement Contracts

Report run on: March 16, 2022 5:23 PM

Contract	Project	Contractor	Start Date	Exp Date	Dept	Contract Amount
	Agreement				Development	
1234695	Individual Training Account (ITA) Agreement - Board of Regents of the University System of Georgia b	CLAYTON STATE UNIVERSITY	07-FEB-2022	31-DEC-2022	Workforce Development	\$80,000
1234697	Individual Training Account (ITA) Agreement	CNU MEDICAL INSTITUTE	06-AUG-2021	31-DEC-2022	Workforce Development	\$80,000
1234717	Individual Training Account (ITA) Agreement	CONSTRUCTION EDUCATION FOUNDATION OF GA	01-JUL-2021	31-DEC-2022	Workforce Development	\$80,000
1234744	Individual Training Account (ITA) Agreement	Cumberland Medical LLC	29-MAR-2021	31-DEC-2022	Workforce Development	\$80,000
1234745	Individual Training Account (ITA) Agreement	DALYS TRUCK DRIVING SCHOOL	14-APR-2021	31-DEC-2022	Workforce Development	\$80,000
1234746	Individual Training Account (ITA) Agreement	DOVE TECHNOLOGY	06-AUG-2021	31-DEC-2022	Workforce Development	\$80,000
1234749	Individual Training Account (ITA) Agreement	EDUCATION & CAREER RESOURCES OF GEORGIA	06-AUG-2021	31-DEC-2022	Workforce Development	\$80,000
1234755	Individual Training Account (ITA) Agreement	FAKS ALLIED HEALTH EDUCATION CENTER	29-OCT-2021	31-DEC-2022	Workforce Development	\$80,000
1234757	Individual Training Account (ITA) Agreement	GEORGIA DRIVING ACADEMY INC	26-APR-2021	31-DEC-2022	Workforce Development	\$80,000
1234760	Individual Training Account (ITA) Agreement	GOODWILL INDUSTRIES OF NORTH GA INC	14-APR-2021	31-DEC-2022	Workforce Development	\$80,000
1234761	Individual Training Account (ITA) Agreement	GRADY MEMORIAL HOSPITAL CORP DBA EVENT EMERGENCY MEDICAL SERVICE, EVENT EMS, GRADY EMS, GRADY SOUTH GEORGIA	29-OCT-2021	31-DEC-2022	Workforce Development	\$80,000
1234763	Individual Training Account (ITA) Agreement	RGB TECHNOLOGY TRAINING CENTER	06-AUG-2021	31-DEC-2022	Workforce Development	\$80,000
1235294	Individual Training Account (ITA) Agreement - Lilburn Location	GWINNETT COLLEGE	12-AUG-2021	31-DEC-2022	Workforce Development	\$80,000

DeKalb Procurement Contracts

Report run on: March 16, 2022 5:23 PM

Contract	Project	Contractor	Start Date	Exp Date	Dept	Contract Amount
1235295	Individual Training Account (ITA) Agreement - Marietta Location	GWINNETT COLLEGE	12-AUG-2021	31-DEC-2022	Workforce Development	\$80,000
1235296	Individual Training Account (ITA) Agreement	HEAVY EQUIPMENT COLLEGE OF GEORGIA	05-APR-2021	31-DEC-2022	Workforce Development	\$80,000
1235297	Individual Training Account (ITA) Agreement with iCode Academy, Inc.	ICODE ACADEMY	05-APR-2021	31-DEC-2022	Workforce Development	\$80,000
1235298	Registered Apprenticeship Agreement (RAA)	INDEPENDENT ELECTRICAL CONTRACTORS	06-AUG-2021	31-DEC-2022	Workforce Development	\$80,000
1235299	Individual Training Account (ITA) Agreement	INTERACTIVE COLLEGE OF TECHNOLOGY	04-AUG-2021	31-DEC-2022	Workforce Development	\$80,000
1235300	Individual Training Account (ITA) Agreement	INTERNATIONAL INFORMATION TECHNOLOGY AND APPLICATIONS	29-MAR-2021	31-DEC-2022	Workforce Development	\$80,000
1235301	Registered Apprenticeship Agreement (RAA)	INTERNATIONAL UNION OF OPERATING ENGINEERS LOCAL 926 JATP DBA IUOE LOCAL 926	12-AUG-2021	31-DEC-2022	Workforce Development	\$80,000
1235302	Individual Training Account (ITA) Agreement	KATLAW TRUCK DRIVING SCHOOL	29-MAR-2021	31-DEC-2022	Workforce Development	\$80,000
1235304	Individual Training Account (ITA) Agreement	LEARN TO EARN DENTAL STAFF SCHOOL	10-SEP-2021	31-DEC-2022	Workforce Development	\$80,000
1235305	Individual Training Account (ITA) Agreement with Life Solutions for Health	LIFE SOLUTIONS FOR HEALTH	05-APR-2021	31-DEC-2022	Workforce Development	\$80,000
1235306	Individual Training Account (ITA) Agreement	METROPOLITAN CAREER SCHOOL LLC	06-AUG-2021	31-DEC-2022	Workforce Development	\$80,000
1235307	Individual Training Account (ITA) Agreement	NEW HORIZONS COMPUTER LEARNING CENTER OF ATLANTA INC	06-AUG-2021	31-DEC-2022	Workforce Development	\$80,000
1235309	Individual Training Account (ITA) Agreement	PREMIER MEDICAL CAREERS	06-AUG-2021	31-DEC-2022	Workforce Development	\$80,000
1235310	Individual Training Account (ITA) Agreement	PRO DATA INC	01-APR-2021	31-DEC-2022	Workforce Development	\$80,000

DeKalb Procurement Contracts

Report run on: March 16, 2022 5:23 PM

Contract	Project	Contractor	Start Date	Exp Date	Dept	Contract Amount
1235311	Individual Training Account (ITA) Agreement	PROFESSIONAL MEDICAL INSTITUTE	12-AUG-2021	31-DEC-2022	Workforce Development	\$80,000
1235312	Individual Training Account (ITA) Agreement	RS THOMAS TRAINING ASSOCIATES INC	06-AUG-2021	31-DEC-2022	Workforce Development	\$80,000
1235314	Individual Training Account (ITA) Agreement	ROADMASTER DRIVERS SCHOOL	01-APR-2021	31-DEC-2022	Workforce Development	\$80,000
1235315	Individual Training Account (ITA) Agreement	SAHP GROUP	05-APR-2021	31-DEC-2022	Workforce Development	\$80,000
1235316	VCIT Solutions, Inc. - Individual Training Account (ITA) Agreement	TARGET IT TRAINING	21-SEP-2021	31-DEC-2022	Workforce Development	\$80,000
1235319	Individual Training Account (ITA) Agreement	YCARTE HEALTH CAREER CENTER LLC	04-AUG-2021	31-DEC-2022	Workforce Development	\$80,000
1236168	Individual Training Account (ITA) Agreement	BRIDGE INSTITUTE LLC	04-AUG-2021	31-DEC-2022	Workforce Development	\$80,000
1236169	Registered Apprenticeship Agreement	UNITED YOUTH OF AMERICA INC	06-AUG-2021	31-DEC-2022	Workforce Development	\$80,000
1236863	Statement of Grant Award WIOA Dislocated Worker	TECHNICAL COLLEGE SYSTEM OF GEORGIA	13-APR-2020	31-MAR-2022	Workforce Development	\$805,950
1240073	PY 2019 Dislocated Worker NEG Statement of Grant Award	TECHNICAL COLLEGE SYSTEM OF GEORGIA	01-OCT-2020	31-MAR-2022	Workforce Development	\$187,950
1242531	Registered Apprenticeship Agreement	GLOBAL APPRENTICESHIP FOUNDATION INC	06-AUG-2021	31-DEC-2022	Workforce Development	\$80,000
1242538	Individual Training Account (ITA) Agreement	DIGITALCRAFTS	22-SEP-2021	31-DEC-2022	Workforce Development	\$80,000
1242551	Individual Training Account (ITA) Agreement	DENTAL CAREERS INSTITUTE INC	22-SEP-2021	31-DEC-2022	Workforce Development	\$80,000
1242552	Individual Training Account (ITA) Agreement	OMEGA ONE MEDICAL INSTITUTE, LLC	01-JUL-2021	31-DEC-2022	Workforce Development	\$80,000
1242554	Individual Training Account (ITA) Agreement	COMMUNITY CONNECTS INC	22-SEP-2021	31-DEC-2022	Workforce	\$80,000

DeKalb Procurement Contracts

Report run on: March 16, 2022 5:23 PM

Contract	Project	Contractor	Start Date	Exp Date	Dept	Contract Amount
					Development	
1245272	PY20 Area 005 WIOA Youth Program	TECHNICAL COLLEGE SYSTEM OF GEORGIA	01-APR-2020	30-JUN-2022	Workforce Development	\$1,241,945
1247905	Individual Training Account (ITA) Agreement	LANIER TECHNICAL COLLEGE	03-SEP-2021	31-DEC-2022	Workforce Development	\$80,000
1247906	Individual Training Account (ITA) Agreement	UNITED MEDICAL AND BUSINESS INSTITUTE	22-SEP-2021	31-DEC-2022	Workforce Development	\$80,000
1247907	Genesis Career Group - Individual Training Account (ITA) Agreement	WOODRUFF MEDICAL TRAINING AND TESTING SCHOOL	21-SEP-2021	31-DEC-2022	Workforce Development	\$80,000
1260683	Individual Training Account (ITA) Agreement	ALTIERUS CAREER COLLEGE	10-SEP-2021	31-DEC-2022	Workforce Development	\$80,000
1261948	Contract 1239553 General and Legal Consulting Services (assigned from Miller & Martin PLLC)	KUTAK ROCK LLP	20-OCT-2021	31-DEC-2022	Workforce Development	\$38,494
1264160	Workforce Innovation and Opportunity (WIOA) grant for Youth Program PY 2021	TECHNICAL COLLEGE SYSTEM OF GEORGIA	28-OCT-2021	30-JUN-2023	Workforce Development	\$1,108,438
1265085	RFP 21-500590 Workforce Innovation and Opportunity Act (WIOA) One-Stop Operator (Annual Contract wit	IN THE DOOR LLC	31-OCT-2021	30-JUN-2022	Workforce Development	\$151,600
1266237	Statement of Grant Award for Adult Program FY2021 11-21-21-03-005	TECHNICAL COLLEGE SYSTEM OF GEORGIA	01-JUL-2021	30-JUN-2023	Workforce Development	\$180,496
1266259	Statement of Grant Award for Dislocated Worker Program 31-21-21-03-005	TECHNICAL COLLEGE SYSTEM OF GEORGIA	01-JUL-2021	30-JUN-2023	Workforce Development	\$282,808
1266953	Individual Training Account (ITA) Agreement - Dental Educational Institute, LLC	GEORGIA DENTAL EDUCATIONAL INSTITUTE, LLC	19-NOV-2021	31-DEC-2022	Workforce Development	\$80,000
1266959	Individual Training Account (ITA) Agreement - Universal Dental Assisting Training, LLC	UNIVERSAL DENTAL ASSISTING TRAINING, LLC	19-NOV-2021	31-DEC-2022	Workforce Development	\$80,000

DeKalb Procurement Contracts

Report run on: March 16, 2022 5:23 PM

Contract	Project	Contractor	Start Date	Exp Date	Dept	Contract Amount
1266960	Individual Training Account (ITA) Agreement - Molecular Touch Corporation dba Buckhead School of Med	BUCKHEAD SCHOOL OF MEDICINE	29-NOV-2021	31-DEC-2022	Workforce Development	\$80,000
1268538	Individual Training Account (ITA) Agreement - Handyman Training School, LLC	HANDYMAN TRAINING SCHOOL LLC	13-DEC-2021	31-DEC-2022	Workforce Development	\$80,000
1268539	Individual Training Account (ITA) Agreement - Wrightnow Solutions, LLC	WRIGHTNOW SOLUTIONS, LLC	13-DEC-2021	31-DEC-2022	Workforce Development	\$80,000
1270168	Individual Training Account (ITA) Provider Agreement with Singleton Surgical Institute, LLC	SINEWAVES INC	23-FEB-2022	31-DEC-2022	Workforce Development	\$80,000
1276624	Individual Training Account Provider Agreement - Community of Destiny, Inc.	COMMUNITY OF DESTINY INC	25-JAN-2022	31-DEC-2022	Workforce Development	\$80,000
1278964	Individual Training Account (ITA) Agreement - Messiah for Life CPR, LLC	MESSIAH FOR LIFE CPR, LLC	23-FEB-2022	31-DEC-2022	Workforce Development	\$80,000
1282073	Grant Award Document 31-21-22-03-005: FY2022 Dislocated Worker Grant	TECHNICAL COLLEGE SYSTEM OF GEORGIA	01-OCT-2021	30-JUN-2023	Workforce Development	\$1,203,358
1282093	Statement of Grant Award for Adult Program FY2022: 11-21-22-03-005	TECHNICAL COLLEGE SYSTEM OF GEORGIA	28-FEB-2022	30-JUN-2023	Workforce Development	\$850,698
12-902557	Lease Agreement for office space for DeKalb County Workforce	CHERIAN REAL ESTATE LLC	01-DEC-2012	31-DEC-2022	Workforce Development	\$3,963,157
500157	Converted Contract #99-7449	INITIATIVE FOR AFFORDABLE HOUSING INC	01-JAN-2001	31-DEC-2049		\$650,000
500322	Converted Contract No. 99-7369, Courthouse Renovations	HEERY INTERNATIONAL INC		31-DEC-2049		\$3,831,462
500355	Converted Contract #03-9646G	GEORGIA EMERGENCY MANAGEMENT		31-DEC-2053		\$23,050
500420	PSA for building inspection services	CITY OF DECATUR		31-AUG-2049		\$0
501385	Grant Agreement for Construction of Airport, Project No. AP040-9001-	GEORGIA DEPARTMENT OF TRANSPORTATION	27-APR-2004	31-DEC-2055		\$79,574

DeKalb Procurement Contracts

Report run on: March 16, 2022 5:23 PM

Contract	Project	Contractor	Start Date	Exp Date	Dept	Contract Amount
	35(089) (2003 Taxiway Reconstruc					
501448	Resurfacing of East Ponce de Leon (North)	CITY OF CLARKSTON	04-MAR-2003	31-JAN-2053		\$26,423
501453	Intergovernmental Agreement, resurfacing Church St., McClaren Dr. and Smith St.	CITY OF CLARKSTON	09-NOV-1998	02-NOV-2048		\$20,186
501455	LARP resurfacing of Rowland Street	CITY OF CLARKSTON	20-OCT-1999	05-OCT-2049		\$17,386
501460	Resurfacing Redwood Street within the City of Doraville	CITY OF DORAVILLE	02-DEC-2002	31-DEC-2052		\$10,266
501461	LARP resurfacing of Swift Street, Main Street and Stone Mountain Street	CITY OF LITHONIA	30-SEP-2005	11-AUG-2050		\$37,426
501462	Resurfacing Braswell Street and Reagin Street	CITY OF LITHONIA	30-MAY-2001	01-APR-2051		\$7,125
501464	Resurfacing Church Street	CITY OF LITHONIA	20-AUG-2003	31-AUG-2053		\$5,144
501474	Resurface Spring Drive within City of Pine Lake	CITY OF PINE LAKE	20-OCT-2003	10-OCT-2053		\$6,399
510612	Memorandum of Understanding (Cost Reimbursement Agreement) to provide supplemental law enforcement s	CENTERS FOR DISEASE CONTROL AND PREVENTION DEPARTMENT OF HEALTH AND HUMAN SERVICES	22-JUL-2004	21-JUL-2054		\$0
513473	Grant Agreement for Runway Rubber Removal and Re-Marking at DeKalb Peachtree Airport	GEORGIA DEPARTMENT OF TRANSPORTATION	10-AUG-2004	31-DEC-2055		\$88,525
541751	Grant Agreement for Runway 2R/20L Safety Area Improvements at DeKalb Peachtree Airport	GEORGIA DEPARTMENT OF TRANSPORTATION	07-MAR-2005	31-DEC-2055		\$21,834
566602	Grant Agreement for Reconstruct Taxiway "B", Phase II, and Reconstruct Taxiway "E"	FAA ADMINISTRATION	02-SEP-2005	31-DEC-2055		\$738,075
1198101	ITB No. 19-101075 Stone Crushed Granite (Annual Contract with 2 Options to Renew)	GREEN DREAM INTERNATIONAL LLC	28-JAN-2020	31-JAN-2023		\$2,213,099

DeKalb Procurement Contracts

Report run on: March 16, 2022 5:23 PM

Contract	Project	Contractor	Start Date	Exp Date	Dept	Contract Amount
1198103	ITB No. 19-101075 Stone Crushed Granite (Annual Contract with 2 Options to Renew)	F M SHELTON INC	28-JAN-2020	31-JAN-2023		\$1,388,686
1211695	Agreement with WorkSource DeKalb Board	TECHNICAL COLLEGE SYSTEM OF GEORGIA				\$0
1216193	Cooperative purchase off City of Augusta Contract for Revenue Audit	UTILITY REVENUE MANAGEMENT COMPANY INC	01-JUL-2020	26-JUL-2026		\$5,000,000
1216270	MOU between the BORUGA and the UGA Cooperative Extension and DeKalb County	BOARD OF REGENTS OF THE UNIVERSITY SYSTEM OF GEORGIA	24-SEP-2020	23-SEP-2025		
1221710	ITB#20-101227--Maintenance, Cleaning & Inspection of Fuel Tanks, including Removal, Relocation & Ins	SP PETROLEUM TRANSPORTERS INC	11-AUG-2020	31-AUG-2022		\$350,451
1226910	IGA for Park and Greenspace between DeKalb County, GA and The City of Tucker, GA	CITY OF TUCKER	21-OCT-2020	31-OCT-2070		\$98,760
1229051	INSPIRE Family Treatment Court is a 18-24 month comprehensive program that will create and utilize a	DIVAS, Inc. - Divinely Inspired to Victoriously Achieve Success, Incorporated	12-OCT-2020	11-OCT-2022		\$23,425
1231363	Frontyard Tree Program (Two-Year Service Agreement)	TREES ATLANTA INC	09-NOV-2020	10-MAY-2022		\$92,500
1231375	Contract for RFP 20-500540 EMS Billing Services for Fire Rescue.	DIGITECH COMPUTER LLC	30-OCT-2020	31-DEC-2024		
1239784	DUI Court Professional Contract	ANTWAN JONES	10-DEC-2020	31-DEC-2024		\$75,000
1246665	Obtain CPA number for tracking of Revenue Generating Contract NO. 11-800860 GEARS.	LEXISNEXIS DATA MANAGEMENT INC				
1260657	Invitation No. 21-101392 for Fire Rescue Equipment and Parts (Annual Contract with 2 Options to Rene	MUNICIPAL EMERGENCY SERVICES INC DBA MES-SOUTHEAST	27-JUL-2021	31-JUL-2022		\$54,447
1260658	Invitation No. 21-101392 for Fire Rescue	THOMAS J MADDEN & ASSOCIATES	27-JUL-2021	31-JUL-2022		\$33,768

DeKalb Procurement Contracts

Report run on: March 16, 2022 5:23 PM

Contract	Project	Contractor	Start Date	Exp Date	Dept	Contract Amount
	Equipment and Parts (Annual Contract with 2 Options to Rene	INC				
1260946	Award for Anti-freeze Contract ITB#21-101394 awarded July 5th, 2021.	THE MCPHERSON COMPANIES INC	05-JUL-2021	31-JUL-2022		\$50,000
1260951	Award for Anti-freeze Contract ITB#21-101394 awarded July 5th, 2021.	NAPA AUTO PARTS	05-JUL-2021	31-JUL-2022		\$40,000
1262401	ITB#21-101402-Purchase of Automobiles, Vans, Trucks & Accessories (Annual with 2 Options to Renew) a	WADE FORD INC	10-AUG-2021	31-AUG-2022		\$150,000
1262403	ITB#21-101402-Purchase of Automobiles, Vans, Trucks & Accessories (Annual with 2 Options to Renew) a	HARDY CHEVROLET PONTIAC BUICK INC	10-AUG-2021	31-AUG-2022		\$7,300,000
1262406	ITB#21-101402-Purchase of Automobiles, Vans, Trucks & Accessories (Annual with 2 Options to Renew) a	ZT AUTO CDJR UNION CITY LLC	10-AUG-2021	31-AUG-2022		\$125,000
1262413	ITB#21-101402-Purchase of Automobiles, Vans, Trucks & Accessories (Annual with 2 Options to Renew) a	HARDY FAMILY FORD	10-AUG-2021	31-AUG-2022		\$400,000
1266386	Master Plan for the development of green space (10 acres) for the Memorial Drive Corridor - Ethiopia	TATE HANSEN LLC	10-AUG-2021	31-DEC-2022		\$35,000
1275429	Aztec Road Sidewalk Project	CITY OF DORAVILLE	14-DEC-2021	31-DEC-2022		\$220,000
1276248	2019 Urban Area Security Initiative (UASI) grant	ATLANTA REGIONAL COMMISSION	14-DEC-2021	31-DEC-2022		\$185,709
1279053	Emergency Temporary Right of Entry MARTA Parcel D3116	METROPOLITAN ATLANTA RAPID TRANSIT AUTHORITY	19-JAN-2022	31-DEC-2022		\$10
1280705	ITB#21-101429-Repair of Equipment: All Autos, On the Road, Off the Road,	ADAMS EQUIPMENT COMPANY INC	07-FEB-2022	28-FEB-2023		\$80,000

DeKalb Procurement Contracts

Report run on: March 16, 2022 5:23 PM

Contract	Project	Contractor	Start Date	Exp Date	Dept	Contract Amount
	Vehicles, Motorcycles, Truc					
1280725	ITB#21-101429-Repair of Equipment: All Autos, On the Road, Off the Road, Vehicles, Motorcycles, Truc	AG-PRO LLC	07-FEB-2022	28-FEB-2023		\$10,000
1280727	ITB#21-101429-Repair of Equipment: All Autos, On the Road, Off the Road, Vehicles, Motorcycles, Truc	ATLANTA SAFETY BRAKE INC	07-FEB-2022	28-FEB-2023		\$45,000
1280728	ITB#21-101429-Repair of Equipment: All Autos, On the Road, Off the Road, Vehicles, Motorcycles, Truc	ATLANTA TRAILER SERVICE LLC	07-FEB-2022	28-FEB-2023		\$90,000
1280730	ITB#21-101429-Repair of Equipment: All Autos, On the Road, Off the Road, Vehicles, Motorcycles, Truc	BARBER AUTO AIR INC	07-FEB-2022	28-FEB-2023		\$50,000
1280732	ITB#21-101429-Repair of Equipment: All Autos, On the Road, Off the Road, Vehicles, Motorcycles, Truc	CAROLINA ENVIRONMENTAL SYSTEMS INC	07-FEB-2022	28-FEB-2023		\$190,000
1280750	ITB#21-101429-Repair of Equipment: All Autos, On the Road, Off the Road, Vehicles, Motorcycles, Truc	COURTESY FORD INC	07-FEB-2022	28-FEB-2023		\$80,000
1280755	ITB#21-101429-Repair of Equipment: All Autos, On the Road, Off the Road, Vehicles, Motorcycles, Truc	CUMMINS POWER SOUTH LLC	07-FEB-2022	28-FEB-2023		\$400,000
1280769	LB -ITB#21-101429-Repair of Equipment: All Autos, On the Road, Off the Road, Vehicles, Motorcycles,	FABCO FABRICATION INC	07-FEB-2022	28-FEB-2023		\$300,000
1280774	ITB#21-101429-Repair of Equipment: All Autos, On the Road, Off the Road, Vehicles, Motorcycles, Truc	CAPITAL CITY MACHINE SHOP INC THE	07-FEB-2022	28-FEB-2023		\$20,000
1280788	ITB#21-101429-Repair of Equipment: All Autos, On the Road, Off the Road, Vehicles, Motorcycles, Truc	FLINT EQUIPMENT COMPANY	07-FEB-2022	28-FEB-2023		\$275,000
1280790	ITB#21-101429-Repair of Equipment:	GEORGIA TRUCK AND TRAILER	07-FEB-2022	28-FEB-2023		\$120,000

DeKalb Procurement Contracts

Report run on: March 16, 2022 5:23 PM

Contract	Project	Contractor	Start Date	Exp Date	Dept	Contract Amount
	All Autos, On the Road, Off the Road, Vehicles, Motorcycles, Truc	REPAIR LLC				
1280793	ITB#21-101429-Repair of Equipment: All Autos, On the Road, Off the Road, Vehicles, Motorcycles, Truc	HARDY CHEVROLET PONTIAC BUICK INC	07-FEB-2022	28-FEB-2023		\$50,000
1280797	ITB#21-101429-Repair of Equipment: All Autos, On the Road, Off the Road, Vehicles, Motorcycles, Truc	HARDY FAMILY FORD	07-FEB-2022	28-FEB-2023		\$2,000
1280798	ITB#21-101429-Repair of Equipment: All Autos, On the Road, Off the Road, Vehicles, Motorcycles, Truc	HEAVY MACHINES INC	07-FEB-2022	28-FEB-2023		\$2,000
1280826	ITB#21-101429-Repair of Equipment: All Autos, On the Road, Off the Road, Vehicles, Motorcycles, Truc	MOBILE HYDRAULICS OF GEORGIA INC	07-FEB-2022	28-FEB-2023		\$50,000
1280837	ITB#21-101429-Repair of Equipment: All Autos, On the Road, Off the Road, Vehicles, Motorcycles, Truc	NEXTRAN TRUCK CENTER	07-FEB-2022	28-FEB-2023		\$20,000
1280838	ITB#21-101429-Repair of Equipment: All Autos, On the Road, Off the Road, Vehicles, Motorcycles, Truc	RELIABLE TRANSMISSION SERVICE INC	07-FEB-2022	28-FEB-2023		\$50,000
1280839	ITB#21-101429-Repair of Equipment: All Autos, On the Road, Off the Road, Vehicles, Motorcycles, Truc	RUSH TRUCK CENTERS OF GEORGIA INC	07-FEB-2022	28-FEB-2023		\$1,204,000
1280842	ITB#21-101429-Repair of Equipment: All Autos, On the Road, Off the Road, Vehicles, Motorcycles, Truc	SIMS RADIATOR SERVICE INC	07-FEB-2022	28-FEB-2023		\$30,000
1280843	ITB#21-101429-Repair of Equipment: All Autos, On the Road, Off the Road, Vehicles, Motorcycles, Truc	SPRINGS AND SUSPENSION INC	07-FEB-2022	28-FEB-2023		\$90,000
1280867	ITB#21-101429-Repair of Equipment: All Autos, On the Road, Off the Road, Vehicles, Motorcycles, Truc	SUTPHEN CORPORATION	07-FEB-2022	28-FEB-2023		\$10,000

DeKalb Procurement Contracts

Report run on: March 16, 2022 5:23 PM

Contract	Project	Contractor	Start Date	Exp Date	Dept	Contract Amount
1280868	ITB#21-101429-Repair of Equipment: All Autos, On the Road, Off the Road, Vehicles, Motorcycles, Truc	UNITED PUMPS AND CONTROLS INC	07-FEB-2022	28-FEB-2023		\$200,000
1280869	ITB#21-101429-Repair of Equipment: All Autos, On the Road, Off the Road, Vehicles, Motorcycles, Truc	WASTEBUILT ENVIRONMENTAL SOLUTIONS	07-FEB-2022	28-FEB-2023		\$100,000
1280870	ITB#21-101429-Repair of Equipment: All Autos, On the Road, Off the Road, Vehicles, Motorcycles, Truc	WEST GEORGIA HYDRAULIC & LIFT TRUCK SERVICE INC	07-FEB-2022	28-FEB-2023		\$30,000
1280871	ITB#21-101429-Repair of Equipment: All Autos, On the Road, Off the Road, Vehicles, Motorcycles, Truc	WILSON WELDING SERVICE INC	07-FEB-2022	28-FEB-2023		\$20,000
1280872	ITB#21-101429-Repair of Equipment: All Autos, On the Road, Off the Road, Vehicles, Motorcycles, Truc	WW WILLIAMS COMPANY LLC	07-FEB-2022	28-FEB-2023		\$400,000
1280873	ITB#21-101429-Repair of Equipment: All Autos, On the Road, Off the Road, Vehicles, Motorcycles, Truc	YANCEY BROS COMPANY	07-FEB-2022	28-FEB-2023		\$700,000
1280874	ITB#21-101429-Repair of Equipment: All Autos, On the Road, Off the Road, Vehicles, Motorcycles, Truc	CHEROKEE TRUCK EQUIPMENT LLC	07-FEB-2022	28-FEB-2023		\$60,000
1280875	ITB#21-101429-Repair of Equipment: All Autos, On the Road, Off the Road, Vehicles, Motorcycles, Truc	ALTEC INDUSTRIES INC	07-FEB-2022	28-FEB-2023		\$60,000
1280876	ITB#21-101429-Repair of Equipment: All Autos, On the Road, Off the Road, Vehicles, Motorcycles, Truc	CARL BLACK BUICK CHEVROLET GMC	07-FEB-2022	28-FEB-2023		\$40,000
1280877	ITB#21-101429-Repair of Equipment: All Autos, On the Road, Off the Road, Vehicles, Motorcycles, Truc	CLASSIC COLLISION INC	07-FEB-2022	28-FEB-2023		\$20,000
1280878	ITB#21-101429-Repair of Equipment: All Autos, On the Road, Off the Road, Vehicles, Motorcycles, Truc	CERTIFIED CNG INSPECTOR	07-FEB-2022	28-FEB-2023		\$5,000

DeKalb Procurement Contracts

Report run on: March 16, 2022 5:23 PM

Contract	Project	Contractor	Start Date	Exp Date	Dept	Contract Amount
1280879	ITB#21-101429-Repair of Equipment: All Autos, On the Road, Off the Road, Vehicles, Motorcycles, Truc	CS TRUCK & TRAILER REPAIR SERVICES INC	07-FEB-2022	28-FEB-2023		\$80,000
1280880	ITB#21-101429-Repair of Equipment: All Autos, On the Road, Off the Road, Vehicles, Motorcycles, Truc	AAMCO TRANSMISSIONS	07-FEB-2022	28-FEB-2023		\$30,000
1280881	ITB#21-101429-Repair of Equipment: All Autos, On the Road, Off the Road, Vehicles, Motorcycles, Truc	MIDTOWN GLASS CO LLC DBA GLASS INC	07-FEB-2022	28-FEB-2023		\$65,000
1280955	ITB#21-101429-Repair of Equipment: All Autos, On the Road, Off the Road, Vehicles, Motorcycles, Truc	TEN 8 FIRE & SAFETY EQUIPMENT OF GEORGIA	07-FEB-2022	28-FEB-2023		\$60,000
1280956	ITB#21-101429-Repair of Equipment: All Autos, On the Road, Off the Road, Vehicles, Motorcycles, Truc	LAMAR FERRELL CHEVROLET INC DBA SUPERIOR CHEVROLET	07-FEB-2022	28-FEB-2023		\$60,000
1280977	ITB#21-101429-Repair of Equipment: All Autos, On the Road, Off the Road, Vehicles, Motorcycles, Truc	TRACTOR & EQUIPMENT COMPANY	07-FEB-2022	28-FEB-2023		\$250,000
1281036	FY20 Comprehensive Opioid, Stimulant, and Substance Abuse Program (COSSAP)/Narcan Grant	CRIMINAL JUSTICE COORDINATING COUNCIL	15-DEC-2021	30-NOV-2022		\$32,000
1281062	ITB#21-101429-Repair of Equipment: All Autos, On the Road, Off the Road, Vehicles, Motorcycles, Truc	AVONDALE TIRE AND SERVICE LLC	07-FEB-2022	28-FEB-2023		\$2,000
1281063	ITB#21-101429-Repair of Equipment: All Autos, On the Road, Off the Road, Vehicles, Motorcycles, Truc	INTERSTATE TRUCK EQUIPMENT	07-FEB-2022	28-FEB-2023		\$80,000
1281064	ITB#21-101429-Repair of Equipment: All Autos, On the Road, Off the Road, Vehicles, Motorcycles, Truc	REFUSE AND MIXER SUPPORT	07-FEB-2022	28-FEB-2023		\$200,000
1281068	ITB#21-101429-Repair of Equipment: All Autos, On the Road, Off the Road, Vehicles, Motorcycles, Truc	WILLIAMS FIRE APPARATUS INC	07-FEB-2022	28-FEB-2023		\$300,000

DeKalb Procurement Contracts

Report run on: March 16, 2022 5:23 PM

Contract	Project	Contractor	Start Date	Exp Date	Dept	Contract Amount
1281069	ITB#21-101429-Repair of Equipment: All Autos, On the Road, Off the Road, Vehicles, Motorcycles, Truc	KENDRICK RADIATOR	07-FEB-2022	28-FEB-2023		\$30,000
1281162	ITB#21-101429-Repair of Equipment: All Autos, On the Road, Off the Road, Vehicles, Motorcycles, Truc	MCNEILUS FINANCIAL INC	07-FEB-2022	28-FEB-2023		\$400,000
1281189	ITB#21-101429-Repair of Equipment: All Autos, On the Road, Off the Road, Vehicles, Motorcycles, Truc	GEORGIA KENWORTH INC DBA MHC KENWORTH ATLANTA	07-FEB-2022	28-FEB-2023		\$600,000
1281237	ITB#21-101429-Repair of Equipment: All Autos, On the Road, Off the Road, Vehicles, Motorcycles, Truc	LASHLEY TRACTOR SALES	07-FEB-2022	28-FEB-2023		\$50,000
1281239	ITB#21-101429-Repair of Equipment: All Autos, On the Road, Off the Road, Vehicles, Motorcycles, Truc	UNIVERSAL ENVIRONMENTAL SERVICES LLC	07-FEB-2022	28-FEB-2023		\$20,000
1281556	ITB#21-101429-Repair of Equipment: All Autos, On the Road, Off the Road, Vehicles, Motorcycles, Truc	JIM ELLIS	07-FEB-2022	28-FEB-2023		\$80,000
1281575	ITB#21-101429-Repair of Equipment: All Autos, On the Road, Off the Road, Vehicles, Motorcycles, Truc	GWINNETT PLACE FORD	07-FEB-2022	28-FEB-2023		\$100,000
1281593	ITB#21-101429-Repair of Equipment: All Autos, On the Road, Off the Road, Vehicles, Motorcycles, Truc	FARMER'S AUTO GLASS AND TRIM INC	07-FEB-2022	28-FEB-2023		\$20,000
1281594	ITB#21-101429-Repair of Equipment: All Autos, On the Road, Off the Road, Vehicles, Motorcycles, Truc	ALLAN VIGIL FORD LINCOLN INC	07-FEB-2022	28-FEB-2023		\$80,000
1281598	ITB#21-101429-Repair of Equipment: All Autos, On the Road, Off the Road, Vehicles, Motorcycles, Truc	HENNESSY FORD LINCOLN ATLANTA DBA "QUICK LANE"	07-FEB-2022	28-FEB-2023		\$40,000
1281600	ITB#21-101429-Repair of Equipment: All Autos, On the Road, Off the Road, Vehicles, Motorcycles, Truc	PETERBILT OF ATLANTA LLC	07-FEB-2022	28-FEB-2023		\$100,000

DeKalb Procurement Contracts

Report run on: March 16, 2022 5:23 PM

Contract	Project	Contractor	Start Date	Exp Date	Dept	Contract Amount
1282382	ITB#21-101429 Repair of Equipment: On the Road, Off the Road, All Autos, Motorcycles, Trucks, Traile	UNITED AUTO COLLISION CENTER, INC.	07-FEB-2022	28-FEB-2023		\$30,000
1282629	purchase of ballot adjudication workstations and scanners.	DOMINION VOTING SYSTEMS INC	25-MAY-2021	24-MAY-2022		\$312,695
1282714	Moving and Relocation Services to the 178 Sams Street Facility	THE WHEATON GROUP	14-DEC-2021	13-DEC-2022		\$326,580
1282743	ITB#21-101429 Repair of Equipment: On the Road, Off the Road, All Autos, Motorcycles, Trucks, Traile	SIGNATURE AUTO GLASS LLC	07-FEB-2022	28-FEB-2023		\$20,000
1283053	ITB#21-101458-Purchase, Delivery, Installation, Maintenance & Repair of Propane Fuel Tanks (Annual w	BLOSSMAN GAS INC OF GEORGIA	28-FEB-2022	28-FEB-2023		\$80,000
1284154	ITB#21-101442 Lubricants (Annual Contract with 2 Options to Renew)	DILMAR OIL COMPANY INC	08-MAR-2022	31-MAR-2023		\$150,000
1284155	ITB#21-101442 Lubricants (Annual Contract with 2 Options to Renew)	THE MCPHERSON COMPANIES INC	08-MAR-2022	31-MAR-2023		\$130,000
1284158	ITB#21-101442 Lubricants (Annual Contract with 2 Options to Renew)	PUGH LUBRICANTS LLC	08-MAR-2022	31-MAR-2022		\$50,000
1284439	CA Cooperative Agreement SWC# 99999-SPD-T20120501-0013 2022 Juniper Annual Maintenance and Support T	LAYER 3 COMMUNICATIONS LLC	08-MAR-2022	31-MAR-2023		\$315,242